

**J.MORAN CONSULTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**J.Moran Consulting Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 09363962

	2022	2021
	£	£
Fixed assets	1,738	818
Current assets	86,216	40,042
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<b>NET CURRENT ASSETS</b>	86,216	40,042
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	87,954	40,860
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Creditors: Amounts Falling After More Than One Year	(8,883 )	(13,000 )
Accruals and deferred income	(480 )	(480 )
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<b>NET ASSETS</b>	78,591	27,380
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<b>CAPITAL AND RESERVES</b>	78,591	27,380
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**Notes**

**1. General Information**

J.Moran Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09363962 . The registered office is 28 Elmers Green, Skelmersdale, WN8 6RY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr James Moran

Director

21st September 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.