

Company registration number: 09922820

Moriarty Facilities Limited

Unaudited filleted financial statements

31 December 2017

Moriarty Facilities Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Moriarty Facilities Limited

Directors and other information

Directors	Bridget MORIARTY
Company number	09922820
Registered office	Avery House 8 Avery Hill Road London SE9 2BD
Accountants	Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 BD

Moriarty Facilities Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Moriarty Facilities Limited
Year ended 31 December 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Co Ltd

Chartered Certified Accountant

Avery House

8 Avery Hill Road

New Eltham

London

SE9 BD

24 September 2018

Moriarty Facilities Limited

Statement of financial position

31 December 2017

	2017	2016
	£	£
Current assets	155,872	112,715
Creditors: amounts falling due within one year	(119,246)	(99,894)
Net current assets	36,626	12,821
Total assets less current liabilities	36,626	12,821
Accruals and deferred income	(950)	(950)
Net assets	35,676	11,871
Capital and reserves	35,676	11,871
Notes to the financial statements		

Moriarty Facilities Limited

Year ended 31 December 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2016: Nil).

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2018 , and are signed on behalf of the board by:

Bridget MORIARTY

Director

Company registration number: 09922820

The company is a private company limited by shares, registered in England and Wales.

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.