

Registered Number 10033068

MOORS WATERING HOLE LTD

Micro-entity Accounts

10 January 2017

Micro-entity Balance Sheet as at 10 January 2017

	Notes	2017
		£
Called up share capital not paid		-
Fixed Assets		-
Current assets		
Stocks		2,408
Debtors	1	502
Investments		-
Cash at bank and in hand		9,667
		<u>12,577</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	2	(12,574)
Net current assets (liabilities)		<u>3</u>
Total assets less current liabilities		<u>3</u>
Creditors: amounts falling due after more than one year	2	0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>3</u>
Capital and reserves		<u>3</u>

- For the year ending 10 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 February 2017

And signed on their behalf by:

Kim Crispin, Director

Colin Ribchester, Director

Notes to the Micro-entity Accounts for the period ended 10 January 2017**1 Debtors**

Trade Debtors

2 Creditors*2017**£*

Non-instalment debts due after 5 years

4,000

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