

Registered number: 10405972

Moat & Turret Limited

ACCOUNTS
FOR THE 396 DAY PERIOD ENDED 31/10/2017

Prepared By:

Rowkay Limited

Accountants

2 Ambrose Close

Bradford Abbas

Dorset

DT9 6RL

Moat & Turret Limited

Registered Number: 10405972

BALANCE SHEET AT 31/10/2017

		2017
		£
Fixed assets		9,255
Current assets	15,708	
Prepayments and accrued income	29	
Creditors: amounts falling due within one year	<u>(20,083)</u>	
Net Current Liabilities		<u>(4,346)</u>
Total assets less current liabilities		4,909
Accruals and deferred income		<u>5,810</u>
Net Liabilities		<u>(901)</u>
Capital and reserves		<u>(901)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10405972. Registered office Orchard House, Trudoxhill, Frome, Somerset, BA11 5DP

For the year ending 31/10/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/06/2018 and signed on their behalf by

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Mr G P Harvey

Director

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.