

**MOORHEAD DEVELOPMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**MOORHEAD DEVELOPMENT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**MOORHEAD DEVELOPMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Charles Robert Jason Agar Dr Frances Anne Vose
<b>Company Number</b>	10442842 (England and Wales)
<b>Registered Office</b>	107 Moorhead Lane Moorhead Bradford West Yorkshire BD18.4LH UK

**MOORHEAD DEVELOPMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,073,092	806,772
Current assets	18,192	12,501
Creditors: amounts falling due within one year	(910,760)	(677,992)
<b>Net current liabilities</b>	<b>(892,568)</b>	<b>(665,491)</b>
<b>Total assets less current liabilities</b>	<b>180,524</b>	<b>141,281</b>
Accruals and deferred income	(1,456)	(1,456)
<b>Net assets</b>	<b>179,068</b>	<b>139,825</b>
<b>Capital and reserves</b>	<b>179,068</b>	<b>139,825</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Moorhead Development Limited is a private company, limited by shares, registered in England and Wales, registration number 10442842. The registered office is 107 Moorhead Lane, Moorhead, Bradford, West Yorkshire, BD18.4LH, UK.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 August 2022

Charles Robert Jason Agar  
Director

Company Registration No. 10442842

