

**MOORHEAD DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

MOORHEAD DEVELOPMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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MOORHEAD DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

MOORHEAD DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,072,368	1,073,092
Current assets	2,904	18,192
Creditors: amounts falling due within one year	(840,782)	(910,760)
Net current liabilities	(837,878)	(892,568)
Total assets less current liabilities	234,490	180,524
Accruals and deferred income	(1,552)	(1,456)
Net assets	232,938	179,068
Capital and reserves	232,938	179,068

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 (2022: 2).

For the year ending 31 March 2023 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 28 August 2023

Charles Robert Jason Agar
Director

Company Registration No. 10442842

