

**MOSS COMMERCIAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Moss Commercial Services Ltd
Balance Sheet
As at 31 October 2021

Registered number: 10443478

	2021	2020
	£	£
Current assets	37,576	41,435
Creditors: Amounts Falling Due Within One Year	(10,905)	(8,597)
NET CURRENT ASSETS	26,671	32,838
TOTAL ASSETS LESS CURRENT LIABILITIES	26,671	32,838
NET ASSETS	26,671	32,838
CAPITAL AND RESERVES	26,671	32,838

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Moss Commercial Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10443478 . The registered office is Pear Tree Cottage, Cracow Moss, Wrinehill, Crewe, CW3 9BS.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Lawton

Director

15/07/2022

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.