

**MOSS COMMERCIAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Moss Commercial Services Ltd
Balance Sheet
As at 31 October 2022

Registered number: 10443478

	2022	2021
	£	£
Current assets	45,963	37,576
Creditors: Amounts Falling Due Within One Year	(17,209)	(10,905)
	<hr/>	<hr/>
NET CURRENT ASSETS	28,754	26,671
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	28,754	26,671
	<hr/>	<hr/>
NET ASSETS	28,754	26,671
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	28,754	26,671
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 October 2022 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

19/05/2023

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.