Moore Creations Ltd Registered number: Balance Sheet as at 30 April 2019

10647826

		2019 £		2018 £
Fixed assets		6,446		8,721
Current assets	6,452		7,304	
Creditors: amounts falling due within one year	(12,252)		(15,736)	
Net current liabilities		(5,800)		(8,432)
Total assets less current liabilities		646		289
Net assets		646	_	289
Capital and reserves		646		289

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 4 25 Spencer Road South Croydon Surrey CR2 7EL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr M Moore Director

Approved by the board on 12 June 2019

A29

20/09/2019 COMPANIES HOUSE #102