Moore Creations Ltd
Accounts

30 April 2022

WEDNESDAY



19 12/10/2022 COMPANIES HOUSE

#28

## Moore Creations Ltd Registered number: Balance Sheet as at 30 April 2022

## 10647826

•		2022 £		2021 £
Fixed assets		-		1,896
Current assets	17,746		49,004	
Creditors: amounts falling due within one year	(33,498)		(46,415)	
Net current (liabilities)/assets		(15,752)		2,589
Total assets less current liabilities		(15,752)	_	4,485
Net (liabilities)/assets	_	(15,752)	_	4,485
Capital and reserves	_	(15,752)		4,485
Average number of employees	·	Number 2		Number `1

The company is a private company limited by shares and incorporated in England. Its registered office is 33 Wyndham Avenue Cobham Surrey KT11 1AS.

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 September 2022