

Registered number
10647826

Moore Creations Ltd

Accounts

30 April 2021

SATURDAY



AA9VSIQP

A16

31/07/2021

#157

COMPANIES HOUSE

Moore Creations Ltd
Registered number:
Balance Sheet
as at 30 April 2021

10647826

	2021	2020
	£	£
Fixed assets	1,896	4,171
Current assets	49,004	7,106
Creditors: amounts falling due within one year	<u>(46,415)</u>	<u>(12,625)</u>
Net current assets/(liabilities)	<u>2,589</u>	<u>(5,519)</u>
Total assets less current liabilities	<u>4,485</u>	<u>(1,348)</u>
Net assets/(liabilities)	<u>4,485</u>	<u>(1,348)</u>
 Capital and reserves	 <u>4,485</u>	 <u>(1,348)</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

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 23 July 2021