

MOSS & MOSS SERVICES LTD

**Company Registration Number:
11019013 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

MOSS & MOSS SERVICES LTD

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MOSS & MOSS SERVICES LTD

Company Information

for the Period Ended 31 October 2019

Registered office:

C/O 1 Laundry Houses
Church Street
Alfreton
Derbyshire
GBR
DE55 7AH

Company Registration Number:

11019013 (England and Wales)

MOSS & MOSS SERVICES LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	83,008	37,307
Cost of Materials	(475)	(310)
Staff Costs	(13,407)	(4,900)
Other charges	(29,396)	(20,322)
Tax on Profit	(7,549)	(2,237)
Profit or (Loss) for Period	32,181	9,538

MOSS & MOSS SERVICES LTD

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	10,371	
Current assets:	5,899	3,777
Creditors: amounts falling due within one year:	(7,549)	(2,237)
Net current assets (liabilities):	(1,650)	1,540
Total assets less current liabilities:	8,721	1,540
Total net assets (liabilities):	8,721	1,540
Capital and reserves:	8,721	1,540

MOSS & MOSS SERVICES LTD

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2020

And Signed On Behalf Of The Board By:

Name: Mr C Moss

Status: Director

The notes form part of these financial statements

MOSS & MOSS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 2

MOSS & MOSS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.