

**MOORE CONSULTING TECHNOLOGY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Accounting Freedom

42-44 Hanway Street
London
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Moore Consulting Technology Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2017

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Moore Consulting Technology Ltd
Balance Sheet
As at 30 April 2017

Registered number: SC532089

		2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	6	4,863	
Cash at bank and in hand		11,159	
		<hr/>	
		16,022	
Creditors: Amounts Falling Due Within One Year	7	(16,020)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			2
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			2
			<hr/>
NET ASSETS			2
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	8		1
Profit and loss account			1
			<hr/>
SHAREHOLDERS' FUNDS			2
			<hr/>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Morvyn Moore

19/12/2017

Moore Consulting Technology Ltd
Balance Sheet (continued)
As at 30 April 2017

The notes on pages 4 to 5 form part of these financial statements.

Moore Consulting Technology Ltd
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
Profit for the year and total comprehensive income	-	48,216	48,216
Dividends paid	-	(48,215)	(48,215)
Arising on shares issued during the period	1	-	1
As at 30 April 2017	1	1	2

Moore Consulting Technology Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Debtors

	2017
	£
Due within one year	
Trade debtors	2,550
Directors' loan accounts	2,313
	<hr/>
	4,863
	<hr/> <hr/>

7. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	11,992
VAT	4,028
	<hr/>
	16,020
	<hr/> <hr/>

Moore Consulting Technology Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2017

8. Share Capital

	Value	Number	2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	1	1

9. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Mrs Morvyn Moore	-	-	-	-
Mr Craig Moore	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

10. Dividends

	2017
	£
On equity shares:	
Final dividend paid	48,215
	48,215

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

Moore Consulting Technology Ltd Registered number SC532089 is a limited by shares company incorporated in Scotland. The Registered Office is 36 Fifth Avenue, Glasgow, G12 0AT.

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.