

Registered number
04594635

Moorspeed Ltd

Filleted Accounts

30 November 2017

Moorspeed Ltd**Registered number: 04594635****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	12,083	18,124
Current assets	94,857	84,419
Creditors: amounts falling due within one year	(43,432)	(30,401)
Net current assets	51,425	54,018
Total assets less current liabilities	63,508	72,142
Creditors: amounts falling due after more than one year	(17,587)	(15,902)
Net assets	45,921	56,240
 Capital and reserves	 45,921	 56,240
	Number	Number
Average number of employees	1	1

The company made loans totalling £9790 to the director in the year. The director's loan account stands at £17670 at 30th November 2017.

The company is a private company limited by shares and incorporated in England. Its registered office is 122 King Edward Road, Northampton, NN1 5LF.

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 members have 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.

Richard George Moore

Director

Approved by the board on 23 August 2018

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.