

Moorland Rider Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

McIntosh Accountants Limited
263A Werrington Road
Bucknall
Stoke-on-Trent
ST2 9AS

Moorland Rider Limited

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Moorland Rider Limited

Company Information

Director Miss Caroline Elizabeth Graham

Company secretary Mr Richard Alan Graham

Registered office 100 Uttoxeter Road
Draycott in the Moors
Stoke-on-Trent
ST11 9AB

Accountants McIntosh Accountants Limited
263A Werrington Road
Bucknall
Stoke-on-Trent
ST2 9AS

Moorland Rider Limited
(Registration number: 05517841)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	36,824	37,533
Current assets	73,903	74,421
Creditors: Amounts falling due within one year	(16,398)	(21,441)
Net current assets	57,505	52,980
Total assets less current liabilities	94,329	90,513
Creditors: Amounts falling due after more than one year	(4,647)	(19,062)
Accruals and deferred income	(627)	-
	<u>89,055</u>	<u>71,451</u>
Capital and reserves	<u>89,055</u>	<u>71,451</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
100 Uttoxeter Road
Draycott in the Moors
Stoke-on-Trent
ST11 9AB

These financial statements were authorised for issue by the director on 12 February 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 February 2020

Moorland Rider Limited

(Registration number: 05517841)

Balance Sheet as at 31 July 2019

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Miss Caroline Elizabeth Graham
Director

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