

Moorland Rider Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

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 2021

	2021 £	2020 £
Fixed assets	36,980	37,289
Current assets	91,779	94,307
Creditors: Amounts falling due within one year	(30,388)	(26,964)
Net current assets	61,391	67,343
Total assets less current liabilities	98,371	104,632
Creditors: Amounts falling due after more than one year	(2,296)	(5,296)
Accruals and deferred income	(661)	(627)
	<u>95,414</u>	<u>98,709</u>
Capital and reserves	<u>95,414</u>	<u>98,709</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 15 February 2022.

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.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 31 July 2021 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.

Moorland Rider Limited

(Registration number: 05517841)

Balance Sheet as at 31 July 2021

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.

Approved and authorised by the director on 15 February 2022

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Miss Caroline Elizabeth Graham
Director

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.