

Moorland Rider Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

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 2022

	2022 £	2021 £
Fixed assets	36,382	36,980
Current assets	49,829	91,779
Creditors: Amounts falling due within one year	(4,264)	(30,388)
Net current assets	45,565	61,391
Total assets less current liabilities	81,947	98,371
Creditors: Amounts falling due after more than one year	-	(2,296)
Accruals and deferred income	(754)	(661)
	<u>81,193</u>	<u>95,414</u>
Capital and reserves	<u>81,193</u>	<u>95,414</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 19 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 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.

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.

Moorland Rider Limited

(Registration number: 05517841)

Balance Sheet as at 31 July 2022

Approved and authorised by the director on 19 April 2023

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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.