

Moorland Rider Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

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 2023

	2023 £	2022 £
Fixed assets	37,071	36,382
Current assets	41,318	49,829
Creditors: Amounts falling due within one year	(2,899)	(4,264)
Net current assets	38,419	45,565
Total assets less current liabilities	75,490	81,947
Accruals and deferred income	(795)	(754)
	74,695	81,193
Capital and reserves	74,695	81,193

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 April 2024.

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 1 (2022 - 2).

For the financial year ending 31 July 2023 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 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 12 April 2024

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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.