

REGISTERED NUMBER: 05958430 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

MOODEY IT LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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MOODEY IT LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	Mr S S Moodey
REGISTERED OFFICE:	Alban House 99 High Street South Dunstable Bedfordshire LU6 3SF
REGISTERED NUMBER:	05958430 (England and Wales)
ACCOUNTANTS:	Stoten Gillam Limited Chartered Accountants Alban House 99 High Street South Dunstable Bedfordshire LU6 3SF

BALANCE SHEET
31 OCTOBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		4,384		4,585
CURRENT ASSETS	9,653		11,418	
CREDITORS				
Amounts falling due within one year	<u>(9,819)</u>		<u>(9,349)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(166)</u>		<u>2,069</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,218		6,654
ACCRUALS AND DEFERRED INCOME		<u>984</u>		<u>1,496</u>
NET ASSETS		<u>3,234</u>		<u>5,158</u>
CAPITAL AND RESERVES		<u>3,234</u>		<u>5,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 July 2017 and were signed by:

Mr S S Moody - 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.