

REGISTERED NUMBER: 05958430 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

MOODEY IT LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

	Page
Company Information	1
Balance Sheet	2

MOODEY IT LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

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 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,282		4,384
CURRENT ASSETS	13,074		9,653	
CREDITORS				
Amounts falling due within one year	<u>(9,845)</u>		<u>(9,819)</u>	
NET CURRENT ASSETS/(LIABILITIES)		3,229		(166)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,511		4,218
ACCRUALS AND DEFERRED INCOME		921		984
NET ASSETS		5,590		3,234
CAPITAL AND RESERVES		5,590		3,234

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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 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.
- (b)

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 30 July 2018 and were signed by:

Mr S S Moodey - 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.