

Company Registration No. 08277607 (England and Wales)

MODERATION GATEWAY LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

MODERATION GATEWAY LIMITED

COMPANY INFORMATION

Director Mrs L Craven

Company number 08277607

Registered office

Accountants Michael A Corley & Co
200 Dukes Ride
Crowthorne
Berkshire
RG45 6DS

MODERATION GATEWAY LIMITED

CONTENTS

	Page
Director's report	1
Accountants' report	
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4 - 5

MODERATION GATEWAY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2015

The director presents her report and financial statements for the year ended 30 November 2015.

Principal activities

The principal activity of the company continued to be that of Online Moderator Training.

Director

The following director has held office since 1 December 2014:

Mrs L Craven

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs L Craven

Director

30 August 2016

MODERATION GATEWAY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2015

	Notes	2015 £	2014 £
Turnover		8,734	7,074
Administrative expenses		(9,030)	(6,680)
		—	—
(Loss)/profit on ordinary activities before taxation		(296)	394
Tax on (loss)/profit on ordinary activities	2	-	-
		—	—
(Loss)/profit for the year	7	(296)	394

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

MODERATION GATEWAY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors	3	-		(1)	
Cash at bank and in hand		5,745		5,455	
		<u>5,745</u>		<u>5,454</u>	
Creditors: amounts falling due within one year	4	-		(800)	
		<u>-</u>		<u>(800)</u>	
Total assets less current liabilities			5,745		4,654
Creditors: amounts falling due after more than one year	5		(10,474)		(9,087)
			<u>(4,729)</u>		<u>(4,433)</u>
			<u><u>(4,729)</u></u>		<u><u>(4,433)</u></u>
Capital and reserves					
Called up share capital	6		1		1
Profit and loss account	7		(4,730)		(4,434)
			<u>(4,729)</u>		<u>(4,433)</u>
Shareholders' funds	8		<u><u>(4,729)</u></u>		<u><u>(4,433)</u></u>

For the financial year ended 30 November 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 30 August 2016

Mrs L Craven
Director

Company Registration No. 08277607

MODERATION GATEWAY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Taxation	2015	2014
	£	£
Total current tax	-	-
	==	==
Factors affecting the tax charge for the year		
(Loss)/profit on ordinary activities before taxation	(296)	394
	==	==
(Loss)/profit on ordinary activities before taxation multiplied by standard rate of UK corporation tax of 20.00% (2014 - 20.00%)	(59)	79
Effects of:		
Tax losses utilised	-	(79)
	==	==
Current tax charge for the year	(59)	-
	==	==
Reconciliation - the current year tax charge does not reconcile to the above analysis. Please review figures in the database.	59	-
	==	==
3 Debtors	2015	2014
	£	£
Trade debtors	-	(1)
	==	==

MODERATION GATEWAY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2015

4	Creditors: amounts falling due within one year	2015	2014
		£	£
	Other creditors	-	800
		<u> </u>	<u> </u>
5	Creditors: amounts falling due after more than one year	2015	2014
		£	£
	Other creditors	10,474	9,087
		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
6	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u> </u>	<u> </u>
7	Statement of movements on profit and loss account		Profit and loss account
			£
	Balance at 1 December 2014		(4,434)
	Loss for the year		(296)
			<u> </u>
	Balance at 30 November 2015		(4,730)
			<u> </u>
8	Reconciliation of movements in Shareholders' funds	2015	2014
		£	£
	(Loss)/Profit for the financial year	(296)	394
	Opening Shareholders' funds	(4,433)	(4,827)
		<u> </u>	<u> </u>
	Closing Shareholders' funds	(4,729)	(4,433)
		<u> </u>	<u> </u>

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