

Company Registration Number 08277607 (England and Wales)

MODERATION GATEWAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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

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MODERATION GATEWAY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2016

	2016	2015
	£	£
Turnover	8,035	8,734
Staff costs	(300)	-
Other charges	(7,080)	(9,030)
Profit/(loss) for the financial year	<u>655</u>	<u>(296)</u>

MODERATION GATEWAY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	6,659		5,745	
	<u> </u>		<u> </u>	
Net current liabilities		6,659		5,745
Creditors: amounts falling due after more than one year		(10,733)		(10,474)
		<u> </u>		<u> </u>
Net liabilities		(4,074)		(4,729)
		<u> </u>		<u> </u>
Capital and reserves		(4,074)		(4,729)
		<u> </u>		<u> </u>

Moderation Gateway Limited is a company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 11 September 2017

Mrs L Craven
Director

Company Registration Number 08277607

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.