Registered number: 08277607

MODERATION GATEWAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

Corley Consulting Limited

Chartered Accountants

Moderation Gateway Limited
Statement of Financial Position
As at 30 November 2019

Registered number: 08277607

	2019	2018
	£	£
Fixed assets	161	214
Current assets	10,899	13,059
Creditors: Amounts Falling Due Within One Year	(10,711)	(12,182)
NET CURRENT ASSETS	188	877
TOTAL ASSETS LESS CURRENT LIABILITIES	349	1,091
NET ASSETS	349	1,091
CAPITAL AND RESERVES	349	1,091

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. **General Information**

Moderation Gateway Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08277607. The registered office is 200 Dukes Ride, Crowthorne, Berkshire, RG45 6DS.

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lisa Craven

Director
04/08/2020

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.