REGISTERED NUMBER: 09829621 (England and Wales)

Report of the Director and

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Moir Consulting Limited

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for the Year Ended 31 May 2017

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Moir Consulting Limited

Company Information
for the Year Ended 31 May 2017

DIRECTOR:	R M Moir
SECRETARY:	S Moir
REGISTERED OFFICE:	119 Eastcote Road Ruislip Middlesex HA4 8BG
REGISTERED NUMBER:	09829621 (England and Wales)

Report of the Director for the Year Ended 31 May 2017

The director presents his report with the financial statements of the company for the year ended 31 May 2017.

DIRECTOR
R M Moir held office during the whole of the period from 1 June 2016 to the date of this report.

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

ON BEHALF OF THE BOARD:

R M Moir - Director

18 July 2017

Moir Consulting Limited (Registered number: 09829621)

Income Statement
for the Year Ended 31 May 2017

	Notes	Year Ended 31.5.17 £	Period 19.10.15 to 31.5.16 £
TURNOVER		-	103,415
Administrative expenses		-	11,332
OPERATING PROFIT and PROFIT BEFORE TAXATION	3	-	92,083
Tax on profit		-	18,658
PROFIT FOR THE FINANCIAL YEAR		-	73,425

The notes form part of these financial statements

Balance Sheet
31 May 2017

	Notes	31.5.17 £	31.5.16 £
CURRENT ASSETS			
Debtors	5	100	-
Cash at bank		-	92,148
		100	92,148
CREDITORS			
Amounts falling due within one year	6	-	92,023
NET CURRENT ASSETS		100	125
TOTAL ASSETS LESS CURRENT LIABILITIES		100	125
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		-	25
SHAREHOLDERS' FUNDS		100	125

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

(b) 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.

The financial statements have been prepared 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:

R M Moir - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Moir Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

3. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31.5.17	Period 19.10.15 to 31.5.16
	£	£
Depreciation - owned assets	-	1,032

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2016	1,548
Disposals	(1,548)
At 31 May 2017	-
DEPRECIATION	
At 1 June 2016	1,032
Eliminated on disposal	(1,032)
At 31 May 2017	-
NET BOOK VALUE	
At 31 May 2017	-
At 31 May 2016	516

Fixed assets, included in the above, which are held under hire purchase contracts or finance leases are as follows:

	Plant and machinery etc £
COST	
At 1 June 2016	
DEPRECIATION	
Eliminated on disposal	(1,032)
At 31 May 2017	(1,032)
NET BOOK VALUE	
At 31 May 2017	1,032

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17 £	31.5.16 £
Amounts recoverable on contract	100	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17 £	31.5.16 £
Taxation and social security	-	19,951
Other creditors	-	72,072
	-	92,023

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.