# MOSS VENTURES LTD

**Company Registration Number:**
**09910607 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2025**

**(Dormant)**

**Period of accounts**

**Start date: 01 September 2024**

**End date: 31 August 2025**

# MOSS VENTURES LTD

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# MOSS VENTURES LTD

## Company Information

**for the Period Ended 31 August 2025**

| | |
|---|---|
| **Registered office:** | 18<br>Jupiter Road<br>Evesham<br>England<br>WR11 3FJ |
| **Company Registration Number:** | 09910607 (England and Wales) |

# MOSS VENTURES LTD

## Profit and Loss Account

**for the Period Ended 31 August 2025**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# MOSS VENTURES LTD

## Balance sheet

### As at 31 August 2025

| | *2025* | *2024* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | **0** | 0 |
| Fixed Assets: | **0** | 0 |
| Current assets: | **0** | 0 |
| Prepayments and accrued income: | **0** | 0 |
| Creditors: amounts falling due within one year: | **( 0 )** | ( 0 ) |
| **Net current assets (liabilities):** | **0** | 0 |
| Total assets less current liabilities: | **0** | 0 |
| Creditors: amounts falling due after more than one year: | **( 0 )** | ( 0 ) |
| Provision for liabilities: | **( 0 )** | ( 0 ) |
| Accruals and deferred income: | **( 0 )** | ( 0 ) |
| **Total net assets (liabilities):** | **0** | 0 |
| **Capital and reserves:** | **0** | 0 |

## Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 17 March 2026**
**And Signed On Behalf Of The Board By:**

Name: Nigel Moss
Status: Director

The notes form part of these financial statements

# MOSS VENTURES LTD

## Footnotes to the Financial Statements

**for the Period Ended 31 August 2025**

## 1. Employee Information

Average number of employees: 0

## 2. Off balance sheet disclosure

No

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.