Company registration number: 09972607

Moorlands Torrance Limited
Unaudited filleted financial statements
31 March 2022
GRANTS
Accountants and Tax Advisors

Moorlands Torrance Limited

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Moorlands Torrance Limited
Directors and other information

Director	Mr Andrew Torrance
Secretary	Dawn Marie Torrance
Company number	09972607
Registered office	Regina House 124 Finchley Road London NW3 5JS
Accountants	GRANTS Accountants and Tax advisors Moncrieff House 69 West Nile Street Glasgow G1 2QB

Moorlands Torrance Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Moorlands Torrance Limited

Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts for the year ended 31 March 2022 as set out from the company's accounting records and from information and explanations you have given us.This report is made solely to the Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than that of the company and its Board of Directors as a body for our work or for this report.It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss. We have not been instructed to carry out an audit or a review of the accounts and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GRANTS

Accountants and Tax Advisors

Moncrieff House

69 West Nile Street

Glasgow

G1 2QB

19 December 2022

Moorlands Torrance Limited
Balance sheet
31 March 2022

	2022	2021
	£	£
Current assets	42,100	42,100
Creditors: amounts falling due within one year	(7,000)	(7,000)
Net current assets	35,100	35,100
Total assets less current liabilities	35,100	35,100
Creditors: amounts falling due after more than one year	(35,000)	(35,000)
Net assets	100	100
Capital and reserves	100	100

Notes to the financial statements

Moorlands Torrance Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Andrew Torrance	41,781	311	42,092

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2022 , and are signed on behalf of the board by:

Mr Andrew Torrance

Director

Company registration number: 09972607

The company is a private company limited by shares, registered in England.

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.