Company registration number: 09972607

Moorlands Torrance Limited
Unaudited filleted financial statements
31 March 2023
GRANTS
Accountants and Tax Advisors

Moorlands Torrance Limited
Balance sheet
31 March 2023

	2023	2022
	£	£
Current assets	42,100	42,100
Creditors: amounts falling due within one year	(8,400)	(7,000)
Net current assets	33,700	35,100
Total assets less current liabilities	33,700	35,100
Creditors: amounts falling due after more than one year	(33,600)	(35,000)
Net assets	100	100
Capital and reserves	100	100

Notes to the financial statements

Moorlands Torrance Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	**£**	**£**
Mr Andrew Torrance	42,092	(146)	41,946

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 15 December 2023 , 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.