Registered number: 09972607

MOORLANDS TORRANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

MOORLANDS TORRANCE LIMITED
Balance Sheet
As At 31 March 2024

Registered number: 09972607

	2024	2023
	£	£
Current assets	36,972	42,100
Creditors: Amounts Falling Due Within One Year	(6,000)	(8,400)
NET CURRENT ASSETS	30,972	33,700
TOTAL ASSETS LESS CURRENT LIABILITIES	30,972	33,700
Creditors: Amounts Falling After More Than One Year	(31,969)	(33,600)
NET (LIABILITIES)/ASSETS	(997)	100
CAPITAL AND RESERVES	(997)	100

Notes

1. **General Information**

MOORLANDS TORRANCE LIMITED is a private company, limited by shares, incorporated in Scotland, registered number 09972607 . The registered office is Regina House 124 Finchley Road, London, London, NW3 5JS.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2023: NIL)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Andrew Torrance	41,946	-	(4,976)	-	36,970

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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

Andrew Torrance

Director

19 December 2024

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.