Registered number: 09972607

MOORLANDS TORRANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

MOORLANDS TORRANCE LIMITED
Balance Sheet
As At 31 March 2025

Registered number: 09972607

	2025	2024
	£	£
Current assets	29,830	36,972
Creditors: Amounts Falling Due Within One Year	(6,000)	(6,000)
NET CURRENT ASSETS	23,830	30,972
TOTAL ASSETS LESS CURRENT LIABILITIES	23,830	30,972
Creditors: Amounts Falling Due After More Than One Year	(25,952)	(31,969)
NET LIABILITIES	(2,122)	(997)
CAPITAL AND RESERVES	(2,122)	(997)

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: 2 (2024: 2)

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

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Andrew Torrance	36,970	-	(7,140)	-	29,830

For the year ending 31 March 2025 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
12 December 2025

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.