

**MOLLOY ADVISORY LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30 JUNE 2018**

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

MOLLOY ADVISORY LIMITED
REGISTERED NUMBER:10837708

BALANCE SHEET
AS AT 30 JUNE 2018

2018

Current assets	12,350	
Creditors: amounts falling due within one year	(7,964)	
Net current assets		4,386
Total assets less current liabilities		4,386
Net assets		4,386
Capital and reserves		4,386

Notes

General information

Molloy Advisory Limited is a private limited company, limited by shares, registered in England and Wales. The registration number is 10837708. The registered office of the company is Henwood House, Henwood, Ashford Kent TN24 8DH.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 November 2018.

Christopher Edward Molloy
Director

MOLLOY ADVISORY LIMITED

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 JUNE 2018**

**Period ended
2018**

TURNOVER

Sales	12,341
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OVERHEADS

Motor running costs	103
Accountancy fees	1,100
Use of home office	208
Bank interest receivable	(9)
	(1,402)
PROFIT FOR THE PERIOD	10,939

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.