Registration number: 11665607

Moorhen Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

TKO Accountants Ltd
26 York Street
Harborne
Birmingham
B17 0HG

Moorhen Ltd

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Moorhen Ltd

Company Information

Director	Mr Warren Steven Berwick
Registered office	34 Meadow Brook Road Birmingham West Midlands B31 1NE
Accountants	TKO Accountants Ltd 26 York Street Harborne Birmingham B17 0HG

Moorhen Ltd

(Registration number: 11665607)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	50,001	50,001
Current assets	75,082	98,786
Creditors: Amounts falling due within one year	(10,611)	-
Net current assets	64,471	98,786
Total assets less current liabilities	114,472	148,787
Accruals and deferred income	(720)	(720)
	113,752	148,067
Capital and reserves	113,752	148,067

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
34 Meadow Brook Road
Birmingham
West Midlands
B31 1NE

These financial statements were authorised for issue by the director on 27 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

3 Related party transactions

Transactions with the director

2022	At 1 April 2021 £	Advances to director £	At 31 March 2022 £
Mr Warren Steven Berwick			
Transactions	(1)	(60,627)	(60,628)

Moorhen Ltd

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Balance Sheet as at 31 March 2022

2021	At 1 April 2020 £	Advances to director £	At 31 March 2021 £
Mr Warren Steven Berwick			
Transactions	-	(1)	(1)

Interest, at the official rate, has been charged on monies due to the company.

For the financial 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.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 December 2022

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Mr Warren Steven Berwick
Director

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.