Company Registration No. SC538421 (Scotland)

MOORE TELEHANDLER SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JUNE 2016 TO 5 APRIL 2017

MOORE TELEHANDLER SERVICES LTD
UNAUDITED ACCOUNTS
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MOORE TELEHANDLER SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 JUNE 2016 TO 5 APRIL 2017

Directors	BRIAN MOORE ANGELA MOORE
Company Number	SC538421 (Scotland)
Registered Office	31A FLOWERHILL STREET AIRDRIE ML6 6AP UNITED KINGDOM
Accountants	BML ACCOUNTANCY SERVICES LTD 31 FLOWERHILL STREET AIRDRIE NORTH LANARKSHIRE ML6 6AP

MOORE TELEHANDLER SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2017

	Notes	2017 £
Current assets		
Debtors	4	1,674
Cash at bank and in hand		32
		1,706
Creditors: amounts falling due within one year	5	(201)
Net current assets		1,505
Total assets less current liabilities		1,505
Creditors: amounts falling due after more than one year	6	(370)
Net assets		1,135
Capital and reserves		
Called up share capital		2
Profit and loss account		1,133
Shareholders' funds		1,135

For the period ending 5 April 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 August 2017.

BRIAN MOORE
Director

Company Registration No. SC538421

MOORE TELEHANDLER SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JUNE 2016 TO 5 APRIL 2017

1 Statutory information

MOORE TELEHANDLER SERVICES LTD is a private company, limited by shares, registered in Scotland, registration number SC538421. The registered office and principal place of business is 31A FLOWERHILL STREET, AIRDRIE, ML6 6AP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017 £
Trade debtors	1,674

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	(401)
Loans from directors	602
	201

6 Creditors: amounts falling due after more than one year

	2017 £
Trade creditors	150
Other creditors	220
	370

7 Average number of employees

During the period the average number of employees was 0.

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.