

**A W MOFFAT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

A W Moffat Ltd
Balance Sheet
As at 28 February 2019

Registered number: SC556621

	28 February 2019	Period to 28 February 2018
	£	£
Fixed assets	937	-
Current assets	40,788	42,512
Prepayments and accrued income	48	-
Creditors: Amounts Falling Due Within One Year	(8,440)	(12,735)
NET CURRENT ASSETS	32,396	29,777
TOTAL ASSETS LESS CURRENT LIABILITIES	33,333	29,777
NET ASSETS	33,333	29,777
CAPITAL AND RESERVES	33,333	29,777

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

A W Moffat Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC556621. The registered office is 272 Bath Street, Glasgow, G2 4JR.

A W Moffat Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alistair Moffat

18th July 2019

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.