

REGISTERED NUMBER: 04523822 (England and Wales)

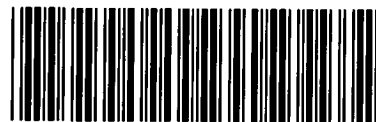
COMPANIES
HOUSE

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2018

FOR

MOORCROFT TRADING LIMITED

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COMPANIES HOUSE

MOORCROFT TRADING LIMITED (REGISTERED NUMBER: 04523822)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

MOORCROFT TRADING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2018

DIRECTORS:

Mr Tim Fox
Mrs Brenda Karn-Smith

REGISTERED OFFICE:

Huntinggrove Stud
Slinfold
Horsham
West Sussex
RH13 0RB

REGISTERED NUMBER:

04523822 (England and Wales)

BALANCE SHEET
30TH JUNE 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	3,172	3,172
Cash at bank		55	55
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,227</u>	<u>3,227</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>3,226</u>	<u>3,226</u>
SHAREHOLDERS' FUNDS		<u>3,227</u>	<u>3,227</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on~~26th March 2018~~..... and were signed on its behalf by:



Mrs Brenda Karn-Smith - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2018

1. STATUTORY INFORMATION

Moorcroft Trading Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Amounts owed by group undertakings	3,171	3,171
Other debtors	1	1
	<u>3,172</u>	<u>3,172</u>