Moore PR Limited
Unaudited filleted financial statements

30 June 2019

Company registration number: 07671056

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Directors and other information

Director Mrs J Moore

Company number 07671056

Registered office 7 Green Lane

Devizes Wiltshire SN10 5BL

Accountants Charlton Baker Limited

7-7c Snuff Street

Devizes Wiltshire SN10 1DU

Chartered accountants report to the director on the preparation of the

unaudited statutory financial statements of Moore PR Limited

Year ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Moore PR Limited for the year ended 30 June 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

Our work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.

Charlton Baker Limited

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

Statement of financial position

30 June 2019

| | 2019 | 2018 |
|--|----------|----------|
| | £ | £ |
| Fixed assets | 541 | 637 |
| | | |
| Current assets | 197 | 614 |
| Creditors: amounts falling due within one year | (5,329) | (7,322) |
| Net current liabilities | (5,132) | (6,708) |
| Total assets less current liabilities | (4,591) | (6,071) |
| Accruals and deferred income | (900) | (840) |
| Net liabilities | (5,491) | (6,911) |
| Capital and reserves | (5,491) | (6,911) |
| | | |

Notes to the financial statements

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2019, and are signed on behalf of the board by:

Mrs J Moore

Director

Company registration number: 07671056

The company is a private company limited by shares, registered in England and Wales.

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.