

REGISTERED NUMBER: 08456797 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Moule & Co Limited

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for the Year Ended 31 March 2019**

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Moule & Co Limited (by shares)

**Company Information
for the Year Ended 31 March 2019**

Director: Mrs H L Collins

Registered office: The Farm Office
Millridge Farm
Parsons Lane, Hartlebury
Kidderminster
Worcestershire
DY11 7YQ

Registered number: 08456797 (England and Wales)

Accountants: Crowthers Chartered Accountants
19 High Street
Persnore
Worcestershire
WR10 1AA

Statement of Financial Position
31 March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		8,418		7,476
CURRENT ASSETS	190,663		152,200	
CREDITORS				
Amounts falling due within one year	<u>(91,390)</u>		<u>(88,901)</u>	
NET CURRENT ASSETS		<u>99,273</u>		<u>63,299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>107,691</u>		<u>70,775</u>
CAPITAL AND RESERVES		<u>107,691</u>		<u>70,775</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2018 - 10) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 20 December 2019 and were signed by:

Mrs H L Collins - 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.