

Company Registration Number 09990480 (England and Wales)

MOROGLU BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

MOROGLU BUILDING SERVICES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Current assets	10,722		16,472	
Creditors: amounts falling due within one year	(1,495)		(7,765)	
Net current assets		9,227		8,707
Net assets		9,227		8,707
Capital and reserves		9,227		8,707

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 4).

Moroglu Building Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Loreburn House, Holloway Road, London, N7 9SP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 December 2018

Mr M Moroglu
Director

Company Registration Number 09990480

MOROGLU BUILDING SERVICES LTD

SCHEDULE OF ADMINISTRATIVE EXPENSES

FOR THE YEAR ENDED 28 FEBRUARY 2018

	28 February 2018 £	Period ended 28 February 2017 £
Administrative expenses		
Wages and salaries	6,157	20,789
Rates	485	1,788
Cleaning	622	9,470
Repairs and maintenance	144	1,339
Insurance	1,477	1,715
Motor van expenses	-	462
Postage, courier and delivery charges	13	-
Accountancy	1,200	2,400
Bank charges	13	-
Sundry expenses	-	26
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	10,111	37,989
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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.