

MOOR TECHNICAL SERVICES LIMITED

**Company Registration Number:
10008346 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

MOOR TECHNICAL SERVICES LIMITED

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MOOR TECHNICAL SERVICES LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

22
Cliff Road
Weston Super Mare
GBR
BS22 9SF

Company Registration Number:

10008346 (England and Wales)

MOOR TECHNICAL SERVICES LIMITED

Profit and Loss Account for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	97,032	69,096
Other Income	0	0
Cost of Materials	(25,352)	(25,669)
Staff Costs	(27,883)	(28,016)
Depreciation and Writeoffs	(0)	(0)
Other charges	(14,428)	(1,998)
Tax on Profit	(5,580)	(2,683)
Profit or (Loss) for Period	23,789	10,730

MOOR TECHNICAL SERVICES LIMITED

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	2,000	2,000
Current assets:	26,524	19,833
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	26,524	19,833
Total assets less current liabilities:	28,524	21,833
Total net assets (liabilities):	28,524	21,833
Capital and reserves:	28,524	21,833

MOOR TECHNICAL SERVICES LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 November 2019

And Signed On Behalf Of The Board By:

Name: peter moor

Status: Director

The notes form part of these financial statements

MOOR TECHNICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 1

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