

Moolenaar UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Moolenaar UK Ltd

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Moolenaar UK Ltd

Company Information

Directors Mr Alfred Nicol Moolenaar
Mr Nanne Batenburg

Registered office 14 North Parade
Penzance
Cornwall
TR18 4SL

Moolenaar UK Ltd

(Registration number: 09176508)

Balance Sheet as at 30 April 2017

	2017 £	2016 £
Current assets	4,578	3,563
Creditors: Amounts falling due within one year	(1,539)	(971)
Total assets less current liabilities	3,039	2,592
Accruals and deferred income	(920)	(920)
	<u>2,119</u>	<u>1,672</u>
Capital and reserves	<u>2,119</u>	<u>1,672</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14 North Parade

Penzance

Cornwall

TR18 4SL

England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 09176508)

Balance Sheet as at 30 April 2017

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

Mr Alfred Nicol Moolenaar

Director

Mr Nanne Batenburg

Director

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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.