

GREGORY MOORE PROPERTY LTD

**Company Registration Number:
10122772 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

GREGORY MOORE PROPERTY LTD

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for the Period Ended 31 March 2023

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GREGORY MOORE PROPERTY LTD

Company Information

for the Period Ended 31 March 2023

Director:

Gregory Moore

Sarah Moore

Secretary:

Gregory Moore

Registered office:

Old Seven Stars
Sandpit Lane
Bledlow
Princes Risborough
Buckinghamshire
England
HP27 9QQ

Company Registration Number:

10122772 (England and Wales)

GREGORY MOORE PROPERTY LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principal activity of the company is that of a chartered surveyor and commercial property agent and consultant.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Gregory Moore

Sarah Moore

Secretary

Gregory Moore

This report was approved by the board of directors on 8 September 2023

And Signed On Behalf Of The Board By:

Name: Gregory Moore

Status: Director

GREGORY MOORE PROPERTY LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		192,995	188,230
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(38,466)	(39,517)
Operating Profit or (Loss)		154,529	148,713
Interest Receivable and Similar Income		591	8
Profit or (Loss) Before Tax		155,120	148,721
Tax on Profit		(29,464)	(28,430)
Profit or (Loss) for Period		125,656	120,291

The notes form part of these financial statements

GREGORY MOORE PROPERTY LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	1,556	366
Total fixed assets:		<u>1,556</u>	<u>366</u>
Current assets			
Debtors:		13,446	0
Cash at bank and in hand:		248,360	171,795
Total current assets:		<u>261,806</u>	<u>171,795</u>
Creditors: amounts falling due within one year:		(35,943)	(36,398)
Net current assets (liabilities):		<u>225,863</u>	<u>135,397</u>
Total assets less current liabilities:		<u>227,419</u>	<u>135,763</u>
Total net assets (liabilities):		<u>227,419</u>	<u>135,763</u>

The notes form part of these financial statements

GREGORY MOORE PROPERTY LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		227,417	135,761
Shareholders funds:		<u>227,419</u>	<u>135,763</u>

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 September 2023

And Signed On Behalf Of The Board By:

Name: Gregory Moore

Status: Director

The notes form part of these financial statements

GREGORY MOORE PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

Turnover is recognised when the right to consideration has been obtained through the performance under each contract.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives as follows:

Computer equipment and software - 3 years

Communication equipment - 2 years

Office furniture - 5 years

GREGORY MOORE PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

GREGORY MOORE PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

GREGORY MOORE PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	4,298
Additions	1,417
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2023	<u>5,715</u>
Depreciation	
At 01 April 2022	3,932
Charge for year	227
On disposals	-
Other adjustments	-
At 31 March 2023	<u>4,159</u>
Net book value	
At 31 March 2023	<u>1,556</u>
At 31 March 2022	<u>366</u>

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.