

MOULT PROPERTY LTD

**Company Registration Number:
09370421 (England and Wales)**

Unaudited statutory accounts for the year ended 05 April 2017

Period of accounts

Start date: 08 January 2016

End date: 05 April 2017

MOULT PROPERTY LTD

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MOULT PROPERTY LTD

Company Information

for the Period Ended 05 April 2017

Director:

Jake Moulton

Rebecca Moulton

Secretary:

Rebecca Moulton

Registered office:

8
Garfield Crescent
Stoke-On-Trent
Staffordshire
ST4 8EU

Company Registration Number:

09370421 (England and Wales)

MOULT PROPERTY LTD

Directors' Report Period Ended 05 April 2017

The directors present their report with the financial statements of the company for the period ended 05 April 2017

Directors

The directors shown below have held office during the whole of the period from 08 January 2016 to 05 April 2017

Jake Moulton

Rebecca Moulton

Secretary

Rebecca Moulton

This report was approved by the board of directors on 20 November 2017

And Signed On Behalf Of The Board By:

Name: Rebecca Moulton

Status: Director

MOULT PROPERTY LTD

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>Notes</i>	<i>15 months to 5 Apr 2017</i>	<i>2016</i>
		£	£
Turnover		11,255	-
Cost of sales		(7,700)	-
Gross Profit or (Loss)		3,555	-
Distribution Costs		(104)	-
Administrative Expenses		(120)	-
Operating Profit or (Loss)		3,331	-
Profit or (Loss) Before Tax		3,331	-
Profit or (Loss) for Period		3,331	-

The notes form part of these financial statements

MOULT PROPERTY LTD

Balance sheet

As at 05 April 2017

	<i>Notes</i>	<i>15 months to 5 Apr 2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

MOULT PROPERTY LTD

Balance sheet continued

As at 05 April 2017

	<i>Notes</i>	<i>15 months to 5 Apr 2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 5 April 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 November 2017

And Signed On Behalf Of The Board By:

Name: Rebecca Moulton

Status: Director

The notes form part of these financial statements

MOULT PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 05 April 2017

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

MOULT PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 05 April 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 08 January 2016	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 05 April 2017	-	-	-
Depreciation			
At 08 January 2016	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 05 April 2017	-	-	-
Net book value			
At 05 April 2017	-	-	-
At 07 January 2016	-	-	-

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.