

**A C MOAT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 FEBRUARY 2024 TO 28 FEBRUARY 2025**

a c Moat Ltd
Balance Sheet
As At 28 February 2025

Registered number: 15468621

	28 February 2025
	£
Fixed assets	680
Current assets	7,133
Creditors: Amounts Falling Due Within One Year	(7,324)
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NET CURRENT LIABILITIES	(191)
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TOTAL ASSETS LESS CURRENT LIABILITIES	489
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Accruals and deferred income	(87)
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NET ASSETS	402
	<hr/> <hr/>
CAPITAL AND RESERVES	402
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Notes

1. General Information

a c Moat Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15468621 . The registered office is Ground Floor, Nautica House, Waters Meeting Road, Bolton, BL1 8SW.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Archie Moat

Director
15/04/2025

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.