

**MOORE INSPECTION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

Moore Inspection Services Ltd
Balance Sheet
As At 28 February 2024

Registered number: SC689777

| | 2024 | 2023 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 33,092 | 12,363 |
| Creditors: Amounts Falling Due Within One Year | (32,578) | (11,385) |
| NET CURRENT ASSETS | <u>514</u> | <u>978</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>514</u> | <u>978</u> |
| Accruals and deferred income | (420) | (420) |
| NET ASSETS | <u>94</u> | <u>558</u> |
| CAPITAL AND RESERVES | <u>94</u> | <u>558</u> |

Notes

1. General Information

Moore Inspection Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC689777 . The registered office is 9 Douglas Place, Largs, KA30 8PU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 28 February 2024 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 Andrew Moore

Director

25/11/2024

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.