

MOORWAY LIMITED

**Company Registration Number:
04497784 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

MOORWAY LIMITED

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for the Period Ended 31 December 2023

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MOORWAY LIMITED

Company Information

for the Period Ended 31 December 2023

Director:

Malcolm Allitt

Registered office:

51 Chiswick Green Studios
Evershed Walk
London
W4 5BW

Company Registration Number:

04497784 (England and Wales)

MOORWAY LIMITED

Directors' Report Period Ended 31 December 2023

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

Principal Activities

The principal activities were business teaching, consultancy and coaching

Directors

The directors shown below have held office during the whole of the period from 01 January 2023 to 31 December 2023

Malcolm Allitt

This report was approved by the board of directors on 11 September 2024

And Signed On Behalf Of The Board By:

Name: Malcolm Allitt

Status: Director

MOORWAY LIMITED

Balance sheet

As at 31 December 2023

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	2023 £	2022 £
Called up share capital not paid:	1	1
Current assets:	67,330	53,244
Creditors: amounts falling due within one year:	(5,012)	(3,426)
Net current assets (liabilities):	62,318	49,818
Total assets less current liabilities:	62,319	49,819
Total net assets (liabilities):	62,319	49,819
Capital and reserves:	62,319	49,819

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MOORWAY LIMITED

Balance sheet continued

For the year ending 31 December 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.

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

This report was approved by the board of directors on 11 September 2024

And Signed On Behalf Of The Board By: Page 5

Name: Malcolm Allitt

Status: Director

The notes form part of these financial statements

MOORWAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 1

MOORWAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

