

Registered Number 03276373

MOOT HOUSE DESIGNS LIMITED

Micro-entity Accounts

31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Current Assets		40,714	40,714
Net current assets (liabilities)		<u>40,714</u>	<u>40,714</u>
Total assets less current liabilities		<u>40,714</u>	<u>40,714</u>
Creditors: amounts falling due after more than one year		(133,705)	(133,705)
Total net assets (liabilities)		<u>(92,991)</u>	<u>(92,991)</u>
Capital and reserves		<u>(92,991)</u>	<u>(92,991)</u>

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 June 2018

And signed on their behalf by:

Robin Bruce Barlow Creswell, Director