

**Registered Number SC491068**

**MORANALYTICS LTD**

**Micro-entity Accounts**

**30 November 2018**

## Micro-entity Balance Sheet as at 30 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		507	798
<b>Current Assets</b>		52,151	38,376
<b>Prepayments and accrued income</b>		-	1,440
<b>Creditors: amounts falling due within one year</b>		(15,225)	(11,940)
<b>Net current assets (liabilities)</b>		<u>36,926</u>	<u>27,876</u>
<b>Total assets less current liabilities</b>		<u>37,433</u>	<u>28,674</u>
<b>Accruals and deferred income</b>		(360)	(360)
<b>Total net assets (liabilities)</b>		<u>37,073</u>	<u>28,314</u>
<b>Capital and reserves</b>		<u>37,073</u>	<u>28,314</u>

- For the year ending 30 November 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 29 August 2019

And signed on their behalf by:

**Jason Moran, Director**

**Footnotes:**

- **Advances and credits**  
The director, Jason Moran has a directors loan balance as follows:-  
Opening balance £24,416  
Credits in year £(14,041)  
Further advances £24,256  
Closing balance £34,631

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