

# MOORE ARTS:MILLOM

Registered Number  
06323530  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 July 2025

# MOORE ARTS:MILLOM

## Company Information

for the year from 1 August 2024 to 31 July 2025

<b>Directors</b>	CLOUDSDALE, Shelagh Bernadette FALKNER, Simone Julie SEAL, Derek Anthony THOMPSON, Karen WILSON, Sheelagh Lucy
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<b>Company Secretary</b>	MOORE, Jacqueline Anne
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<b>Registered Address</b>	Halecote St. Lukes Road Haverigg Millom LA18 4HB
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<b>Place of Business</b>	The Beggar's Theatre Market Square Millom LA18 4HZ
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## Balance Sheet as at 31 July 2025

	2025 £	2024 £
Current Assets	19,118	47,400
Prepayments and accrued income	-	1,442
Creditors amounts falling due within one year	(1,342)	(808)
Net current assets (liabilities)	17,776	48,034
Total assets less current liabilities	17,776	48,034
Creditors amounts falling due after one year	(2,359)	(3,926)
Accruals and deferred income	(700)	(400)
<b>Net assets (liabilities)</b>	<b>14,717</b>	<b>43,708</b>
<b>Capital and reserves</b>	<b>14,717</b>	<b>43,708</b>

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 6 April 2026, and are signed on its behalf by:

SEAL, Derek Anthony  
**Director**  
**Registered Company No. 06323530**