

MOON A.C. LIMITED

Company limited by guarantee

**Company Registration Number:
03340308 (England and Wales)**

Unaudited micro entity accounts for the year ended 26 March 2020

Period of accounts

Start date: 27 March 2019

End date: 26 March 2020

MOON A.C. LIMITED

Company limited by guarantee

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MOON A.C. LIMITED
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Company Information
for the Period Ended 26 March 2020

Registered office:	151 Avalon Road Orpington England BR6 9BD
Company Registration Number:	03340308 (England and Wales)

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Balance sheet

As at 26 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	279	0
Current assets:	715,558	595,137
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,156)	(8,104)
Net current assets (liabilities):	713,402	587,033
Total assets less current liabilities:	713,681	587,033
Creditors: amounts falling due after more than one year:	(455,211)	(330,605)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	258,470	256,428
Reserves:	258,470	256,428

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Balance sheet continued

For the year ending 26 March 2020 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 29 July 2020

And Signed On Behalf Of The Board By:

Name: Mr Stuart Collings

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 26 March 2020

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 26 March 2020

2. Off balance sheet disclosure

No

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.