

PINK MOON PRODUCTIONS LIMITED

**Company Registration Number:
05225313 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018
(Dormant)**

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

PINK MOON PRODUCTIONS LIMITED

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for the Period Ended 30 September 2018

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PINK MOON PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 September 2018

Director: Marcus A Shelton

Registered office: 96
London Road
Wollaston
Wellingborough
Northamptonshire
NN29 7QS

Company Registration Number: 05225313 (England and Wales)

PINK MOON PRODUCTIONS LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
Marcus A Shelton

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 4 December 2018

And Signed On Behalf Of The Board By:

Name: Marcus A Shelton

Status: Director

PINK MOON PRODUCTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PINK MOON PRODUCTIONS LIMITED

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	273	273
Net current assets (liabilities):	<u>273</u>	<u>273</u>
Total assets less current liabilities:	273	273
Creditors: amounts falling due after more than one year:	(1,532)	(1,532)
Total net assets (liabilities):	<u>(1,259)</u>	<u>(1,259)</u>
Capital and reserves:	<u>(1,259)</u>	<u>(1,259)</u>

PINK MOON PRODUCTIONS LIMITED

Balance sheet continued

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.

For the year ending 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 December 2018

And Signed On Behalf Of The Board By:

Name: Marcus A Shelton

Status: Director

The notes form part of these financial statements

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.