

**CRESCENT MOON WORLD PROJECT LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

JSA Partners London Limited
9a Wick Road Business Park
Wick Road
Burnham On Crouch
CM0 8LT

Crescent Moon World Project Ltd.
Unaudited Financial Statements
For The Year Ended 31 October 2022

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Crescent Moon World Project Ltd.
Balance Sheet
As at 31 October 2022

Registered number: 09272432

		2022	2021
	Notes	£	£
Creditors: Amounts Falling Due Within One Year	4	(12,268)	(12,268)
NET CURRENT ASSETS (LIABILITIES)		(12,268)	(12,268)
TOTAL ASSETS LESS CURRENT LIABILITIES		(12,268)	(12,268)
NET LIABILITIES		(12,268)	(12,268)
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and Loss Account		(12,270)	(12,270)
SHAREHOLDERS' FUNDS		(12,268)	(12,268)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Melinda Tiber

Director

3 July 2023

The notes on page 2 form part of these financial statements.

Crescent Moon World Project Ltd.
Notes to the Financial Statements
For The Year Ended 31 October 2022

1. General Information

Crescent Moon World Project Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 09272432 . The registered office is 9a Wick Road Business Park, Wick Road, Burnham-On-Crouch, Essex, CM0 8LT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Bank loans and overdrafts	1,696	1,696
Directors' loan accounts	10,572	10,572
	<hr/>	<hr/>
	12,268	12,268
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5. Share Capital

	2022	2021
Allotted, Called up and fully paid	2	2
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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.