

BLUE MOOSE LTD

**Company Registration Number:
10963231 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

BLUE MOOSE LTD

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for the Period Ended 31 December 2022

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BLUE MOOSE LTD

Company Information

for the Period Ended 31 December 2022

Director:

Sarah Hall

Registered office:

21
Rosewood
Cottam
Preston
GBR
PR4 0NN

Company Registration Number:

10963231 (England and Wales)

BLUE MOOSE LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

The principal activity of the company in the period under review was that of supporting a broad range of nondancers and the non-engaged, through to dance professionals

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Sarah Hall

This report was approved by the board of directors on 30 September 2023

And Signed On Behalf Of The Board By:

Name: Sarah Hall

Status: Director

BLUE MOOSE LTD

Profit and Loss Account **for the Period Ended 31 December 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	40,467	28,473
Income from coronavirus (COVID-19) business support grants	-	4,846
Cost of Materials	(17,217)	(10,709)
Staff Costs	(23,776)	(21,827)
Tax on Profit	-	(149)
Profit or (Loss) for Period	(526)	634

BLUE MOOSE LTD

Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	2	2
Current assets:	3,873	3,820
Creditors: amounts falling due within one year:		(743)
Net current assets (liabilities):	3,873	3,077
Total assets less current liabilities:	3,875	3,079
Accruals and deferred income:	(2,533)	(1,210)
Total net assets (liabilities):	1,342	1,869
Capital and reserves:	1,342	1,869

BLUE MOOSE LTD

Balance sheet continued

For the year ending 31 December 2022 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 30 September 2023

And Signed On Behalf Of The Board By:

Name: Sarah Hall

Status: Director

The notes form part of these financial statements

BLUE MOOSE LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 2

BLUE MOOSE LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.