

Company registration number: 11276388

Alsham Moon Light Ltd

Unaudited filleted financial statements

31 March 2019

Alsham Moon Light Ltd

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Alsham Moon Light Ltd

Directors and other information

Director	Mr Samir Kouiss	(Appointed 26 March 2018)
Company number	11276388	
Registered office	18 Charterhouse Avenue Wembley Middx HA0 3DB	

Alsham Moon Light Ltd

Statement of financial position

31 March 2019

	31/03/19
	£
Fixed assets	4,898
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Current assets	2,900
Creditors: amounts falling due within one year	(20,413)
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Net current liabilities	(17,513)
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Total assets less current liabilities	(12,615)
Accruals and deferred income	(850)
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Net liabilities	(13,465)
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Capital and reserves	(13,465)
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Notes to the financial statements	

Alsham Moon Light Ltd

Period ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 3

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
31/03/19

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Samir Kouiss	-	(20,413)	(20,413)

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2019 , and are signed on behalf of the board by:

Mr Samir Kouiss

Director

Company registration number: 11276388

The company is a private company limited by shares, registered in England & Wales.

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.