

RESOURCE MOON LIMITED

**Company Registration Number:
11360709 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 14 May 2018

End date: 31 May 2019

RESOURCE MOON LIMITED

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RESOURCE MOON LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

69
North End
Bassingbourn
Royston
England
SG8 5NZ

Company Registration Number:

11360709 (England and Wales)

RESOURCE MOON LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

*13 months to
31 May 2019
£*

Turnover	187
Profit or (Loss) for Period	187

RESOURCE MOON LIMITED

Balance sheet

As at 31 May 2019

	<i>13 months to 31 May 2019 £</i>
FixedAssets:	187
Current assets:	115
Net current assets (liabilities):	115
Total assets less current liabilities:	302
Provision for liabilities:	(115)
Total net assets (liabilities):	187
Capital and reserves:	187

RESOURCE MOON LIMITED

Balance sheet continued

For the year ending 31 May 2019 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 7 June 2019

And Signed On Behalf Of The Board By:

Name: Modestas Mankus

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.