

Company Registration Number 11744243 (England and Wales)

MOONLIGHT MARINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

MOONLIGHT MARINE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		4,843
Current assets	7,361		13,680	
Creditors: amounts falling due within one year	(7,261)		(18,275)	
Net current assets/(liabilities)		100		(4,595)
Total assets less current liabilities		100		248
Net assets		100		248
Capital and reserves		100		248

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Moonlight Marine Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 25 Balena Close, Poole, Dorset, BH17 7EB.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MOONLIGHT MARINE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 20 March 2023 and are signed on its behalf by:

Mr Christopher Somner
Director

Company Registration Number 11744243

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.