

PRESENTMOON LTD

**Company Registration Number:
11771248 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

PRESENTMOON LTD

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PRESENTMOON LTD

Company Information

for the Period Ended 31 January 2023

Registered office: Ridgeway House, The Ridings, Stonesfield
Ridgeway House
The Ridings
Stonesfield
Witney
GBR
OX29 8FA

Company Registration Number: 11771248 (England and Wales)

PRESENTMOON LTD

Balance sheet

As at 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	2,376	22,329
Creditors: amounts falling due within one year:		(1,933)
Net current assets (liabilities):	2,376	20,396
Total assets less current liabilities:	2,376	20,396
Total net assets (liabilities):	2,376	20,396
Capital and reserves:	2,376	20,396

PRESENTMOON LTD

Balance sheet continued

For the year ending 31 January 2023 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 31 October 2023

And Signed On Behalf Of The Board By:

Name: Linn Elisabeth Brynildsen

Status: Director

The notes form part of these financial statements

PRESENTMOON LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

PRESENTMOON LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.