

MOOSEBERRY TECH LTD

**Company Registration Number:
12011913 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

MOOSEBERRY TECH LTD

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

MOOSEBERRY TECH LTD

Company Information

for the Period Ended 31 May 2021

Director:

Adriana Vasiu

Registered office:

9 Marina Place
Old Bridge St
Hampton Wick
GBR
KT1 4BH

Company Registration Number:

12011913 (England and Wales)

MOOSEBERRY TECH LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		6,400	
Cash at bank and in hand:		130,496	71,257
Total current assets:		136,896	71,257
Net current assets (liabilities):		136,896	71,257
Total assets less current liabilities:		136,896	71,257
Provision for liabilities:		(23,432)	(18,973)
Accruals and deferred income:		(7,579)	(6,296)
Total net assets (liabilities):		105,885	45,988

The notes form part of these financial statements

MOOSEBERRY TECH LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		105,785	45,888
Shareholders funds:		105,885	45,988

For the year ending 31 May 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 January 2022

And Signed On Behalf Of The Board By:

Name: Adriana Vasiu

Status: Director

The notes form part of these financial statements

MOOSEBERRY TECH LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MOUSEBERRY TECH LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

MOUSEBERRY TECH LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. 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.