DR Moon Distributors Limited
Filleted Accounts Cover

DR Moon Distributors Limited

Company No. 12676700

Unaudited Accounts

30 April 2021

DR Moon Distributors Limited
Directors Report Registrar
The Director presents his report and accounts for the period ended 30 April 2021.

Principal activities

The principal activity of the company during the period under review was distribution of bakery products.

Director

The Director who served during the period was as follows:

Ratnaraj Kanakarayar

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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Ratnaraj Kanakarayar
Director
18 June 2021

DR Moon Distributors Limited
Balance Sheet Registrar
at 30 April 2021

Company No. 12676700	**2021**
	£
Fixed assets	6,560
Current assets	21,593
Creditors: Amounts falling due within one year	(14,734)
Net current assets	6,859
Total assets less current liabilities	13,419
	13,419
Capital and reserves	13,419

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 **Number**
The average monthly number of employees (including directors) during the period:	2

3 **General information**

Its registered number is: 12676700
Its registered office is:
8 Thanet Street
Clay Cross
Chesterfield
S45 9JR

For the period ended 30 April 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 18 June 2021 and signed on its behalf by:

Ratnaraj Kanakarayar - Director