

Registered number
13341101

Moonstreet Travel Limited

Filleted Accounts

31 May 2022

Moonstreet Travel Limited**Registered number: 13341101****Balance Sheet****as at 31 May 2022**

		2022
		£
Fixed assets		423
Current assets	42,605	
Creditors: amounts falling due within one year	(16,244)	
Net current assets		26,361
Total assets less current liabilities		26,784
Net assets		26,784
Capital and reserves		26,784
		Number
Average number of employees		1

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Malt House Place, Romford, London, RM1 1AR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T Fisher

Director

Approved by the board on 25 June 2022

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.