

Registered number
06499112

Moose Munch Limited
Unaudited Accounts
for the year ended
31 March 2022

Moose Munch Limited
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	350	437
		350	437
Current assets			
Debtors	4	1,249	3,098
Cash at bank and in hand		6,035	2,098
		7,284	5,196
Creditors: amounts falling due within one year	5	(7,534)	(5,533)
Net current assets / (liabilities)		(250)	(337)
Total assets less current liabilities		100	100
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

Moose Munch Limited
Balance Sheet
as at 31 March 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2022 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.

Signed on behalf of the board of directors

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C Tamburello

Director

Approved by the board on 28 December 2022

Company Number: 06499112 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

24 St Andrews Road
Coulston
CR5 3HA

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	20% Reducing Balance
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2. Employees

	2022	2021
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 April 2021	2,136	2,136
At 31 March 2022	2,136	2,136
Depreciation		
At 1 April 2021	1,699	1,699
Charge for the period	87	87
At 31 March 2022	1,786	1,786
Net book value		
At 31 March 2022	350	350
At 31 March 2021	437	437

4. Debtors

	2022	2021
	£	£
Other debtors	1,249	3,098
	1,249	3,098

5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxation & social security	6,239	4,338
Other creditors	1,295	1,195
	7,534	5,533

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.