

Registered number  
08820934

THE MOON AND MARS LIMITED

Report and Accounts

31 December 2015

# **THE MOON AND MARS LIMITED**

**Registered number:** 08820934

## **Director's Report**

The director presents his report and accounts for the year ended 31 December 2015.

### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

### **Directors**

The following persons served as directors during the year:

EFKAN GOCER

[Director 2]

[Director 3]

[Director 4]

[Director 5]

[Director 6]

[Director 7]

[Director 8]

[Director 9]

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 February 2016 and signed on its behalf.

EFKAN GOCER

Director

# **THE MOON AND MARS LIMITED**

## **Accountants' Report**

### **Accountants' report on the unaudited accounts to the director of THE MOON AND MARS LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

City Dockland Accountants Ltd.  
Certified Public Accountants

485 Kingsland Road

Dalston  
London  
E8 4AU

4 February 2016

# **THE MOON AND MARS LIMITED**

## **Profit and Loss Account**

**for the year ended 31 December 2015**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

# THE MOON AND MARS LIMITED

## Balance Sheet

as at 31 December 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		-	-
<b>Shareholder's funds</b>		<u>1,000</u>	<u>1,000</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

EFKAN GOCER

Director

Approved by the board on 4 February 2016

# THE MOON AND MARS LIMITED

## Notes to the Accounts

for the year ended 31 December 2015

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

### 2 Share capital

2015

2014

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

### 3 Ultimate controlling party

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.