

Registered number
06499112

Moose Munch Limited
Unaudited Accounts
for the year ended
31 March 2019

Moose Munch Limited
Balance Sheet
as at 31 March 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets	2	683	854
		683	854
Current assets			
Debtors	3	3,389	0
Cash at bank and in hand		2,181	7,926
		5,570	7,926
Creditors: amounts falling due within one year	4	(6,153)	(6,376)
Net current assets / (liabilities)		(583)	1,550
Total assets less current liabilities		100	2,404
Total net assets (liabilities)		100	2,404
Capital and reserves			
Called up share capital		100	100
Profit and loss account		0	2,304
Shareholders' funds		100	2,404

Moose Munch Limited
Balance Sheet
as at 31 March 2019

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 2019 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 23 December 2019

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. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 April 2018	2,136	2,136
At 31 March 2019	2,136	2,136
Depreciation		
At 1 April 2018	1,282	1,282
Charge for the period	171	171
At 31 March 2019	1,453	1,453
Net book value		
At 31 March 2019	683	683
At 31 March 2018	854	854

3. Debtors

	2019	2018
	£	£
Other debtors	3,389	0
	3,389	0

4. Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxation & social security	4,958	5,181
Other creditors	1,195	1,195
	6,153	6,376

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.