

COMPANY REGISTRATION NUMBER: 11066174

Smart Moon IT Limited

Filleted Unaudited Financial Statements

30 November 2019

Smart Moon IT Limited

Statement of Financial Position

30 November 2019

		2019	2018
	Note	£	£
Current assets			
Cash at bank and in hand		15,295	22,779
Creditors: amounts falling due within one year	5	15,219	19,920
		-----	-----
Net current assets		76	2,859
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Total assets less current liabilities		76	2,859
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Capital and reserves			
Called up share capital		5	5
Profit and loss account		71	2,854
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Shareholders funds		76	2,859
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 11 May 2020 , and are signed on behalf of the board by:

Ms G Dodson

Director

Company registration number: 11066174

Smart Moon IT Limited

Notes to the Financial Statements

Year ended 30 November 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Springbank Cottage, Strelley Road, Nottingham, NG8 3AS.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Corporation tax	11,675	15,046
Social security and other taxes	3,544	4,874
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	15,219	19,920
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6. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms G Dodson	—	66,824	(66,824)	—
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		2018		
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms G Dodson	—	61,288	(61,288)	—
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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.