

**MOON COURIER SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 FEBRUARY 2021 TO 28 FEBRUARY 2022**

MOON COURIER SERVICES LIMITED
UNAUDITED ACCOUNTS
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MOON COURIER SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 2 FEBRUARY 2021 TO 28 FEBRUARY 2022

Director	Taban Masoom HAWRAMI
Company Number	13174526 (England and Wales)
Registered Office	4 BOWMAR LODGE 70 LEICESTER ROAD BARNET EN5 5DE ENGLAND

MOON COURIER SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	8,000
Current assets		
Cash at bank and in hand		23,851
Creditors: amounts falling due within one year	<u>5</u>	(24,474)
Net current liabilities		<u>(623)</u>
Net assets		<u>7,377</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>7,376</u>
Shareholders' funds		<u><u>7,377</u></u>

For the period ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 October 2022 and were signed on its behalf by

Taban Masoom HAWRAMI
Director

Company Registration No. 13174526

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

MOON COURIER SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 FEBRUARY 2021 TO 28 FEBRUARY 2022

6 Average number of employees

During the period the average number of employees was 1.

