Company Registration No. 13174526 (England and Wales)

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

# MOON COURIER SERVICES LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

## 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		(623)
Net assets		7,377
Capital and reserves	=	
Called up share capital		1
Profit and loss account	_	7,376
Sharcholders' funds	_	7,377

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

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

#### 1 Statutory information

MOON COURIER SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13174526. The registered office is 4 BOWMAR LODGE, 70 LEICESTER ROAD, BARNET, EN5 5DE, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% straight line method

4	Tangible fixed assets	Plant &
		machinery
	Cost or valuation	£ At cost
	At 2 February 2021 Additions	10,000
	At 28 February 2022	10,000
	<b>Depreciation</b> Charge for the period	2,000
	At 28 February 2022	2,000
	Net book value At 28 February 2022	8,000
5	Creditors: amounts falling due within one year	2022 £
	Taxes and social security Loans from directors	2,199 22,275
		24,474

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

Average number of employees
During the period the average number of employees was 1.

