

**MOO PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Moo Productions Limited
Balance Sheet
As at 31 December 2021

Registered number: 10864159

	2021	2020
	£	£
Creditors: Amounts Falling Due Within One Year	(19,912)	(15,622)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(19,912)	(15,622)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(19,912)	(15,622)
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Accruals and deferred income	(660)	(1,080)
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NET LIABILITIES	(20,572)	(16,702)
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CAPITAL AND RESERVES	(20,572)	(16,702)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Going concern

The director acknowledges the reserves are negative. The director is of the opinion the company will trade out of this negative position and will discharge its debts in due course.

3. General Information

Moo Productions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10864159 . The registered office is The Yard, 7 Pegasus Place, London, SE11 5SD.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Herbert

Director

28/09/2022

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.