

MOONHATS LIMITED

**Company Registration Number:
11062637 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

MOONHATS LIMITED

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for the Period Ended 30 April 2021

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MOONHATS LIMITED**Company Information**

for the Period Ended 30 April 2021

Registered office:

Weirs End
Hampton Court Road
East Molesey
Surrey
GBR
KT8 9BP

Company Registration Number:

11062637 (England and Wales)

MOONHATS LIMITED**Profit and Loss Account**

for the Period Ended 30 April 2021

	<i>2021</i>	<i>17 months to 30 Apr 2020</i>
	<i>£</i>	<i>£</i>
Turnover	0	132,636
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	371	56
Cost of Materials	(0)	(0)
Staff Costs	(0)	(23,750)
Depreciation and Writeoffs	(0)	(0)
Other charges	(399)	(7,452)
Tax on Profit	(0)	(19,305)
Profit or (Loss) for Period	(28)	82,185

MOONHATS LIMITED**Balance sheet**

As at 30 April 2021

		<i>17 months</i>	<i>to</i>
		<i>2021</i>	<i>30 Apr</i>
		<i>£</i>	<i>2020</i>
			<i>£</i>
Called up share capital not paid:		0	0
Fixed Assets:	Page 4	1,151	21,914
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Current assets:		1	5,937
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(20,694)
Net current assets (liabilities):		1	(14,757)
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Total assets less current liabilities:		1,152	7,157
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1,152	7,157
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Capital and reserves:		1,152	7,157

MOONHATS LIMITED**Balance sheet continued**

For the year ending 30 April 2021 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.

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Free company information from Datalog <http://www.datalog.co.uk>

This report was approved by the board of directors on 29 January 2022

And Signed On Behalf Of The Board By:

Name: Geraint Richard George Thomason

Status: Director

The notes form part of these financial statements

MOONHATS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 2

MOONHATS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

