

# MOONTRON LIMITED

Registered Number  
03095744  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# MOONTRON LIMITED

## Company Information for the year from 1 April 2021 to 31 March 2022

**Directors**

STURGIS, Ann

**Registered Address**

The Estate Office

Dauntsey Park

Chippenham

SN15 4HT

**Registered Number**

03095744 (England and Wales)

# MOONTRON LIMITED

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	523,058	523,058
Current Assets	2,082	799
Creditors amounts falling due within one year	-	(720)
Net current assets (liabilities)	2,082	79
Total assets less current liabilities	525,140	523,137
Creditors amounts falling due after one year	(373,460)	(377,460)
Accruals and deferred income	(400)	(400)
<b>Net assets (liabilities)</b>	151,280	145,277
<b>Capital and reserves</b>	151,280	145,277

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 5 August 2022, and are signed on its behalf by:

STURGIS, Ann

**Director**

**Registered Company No. 03095744**

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.