

REGISTERED NUMBER: 09108549 (England and Wales)

ROB MOON TRAINING LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 30 JUNE 2014 TO 31 MARCH 2015

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FOR THE PERIOD 30 JUNE 2014 TO 31 MARCH 2015**

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ROB MOON TRAINING LTD
COMPANY INFORMATION
FOR THE PERIOD 30 JUNE 2014 TO 31 MARCH 2015

DIRECTORS:

R J Moon
Mrs J A Moon

REGISTERED OFFICE:

Marston House
5, Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

REGISTERED NUMBER:

09108549 (England and Wales)

ACCOUNTANTS:

Sephton & Company LLP
Chartered Certified Accountants
Marston House
5 Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

BALANCE SHEET
31 MARCH 2015

	£	£
FIXED ASSETS		12,838
CURRENT ASSETS	13,446	
CREDITORS		
Amounts falling due within one year	<u>(10,519)</u>	
NET CURRENT ASSETS		<u>2,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,765
CREDITORS		
Amounts falling due after more than one year		<u>10,929</u>
NET ASSETS		<u>4,836</u>
CAPITAL AND RESERVES		<u>4,836</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2015 and were signed on its behalf by:

R J Moon - Director

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.