

**Registered Number 09382963**

**MOON & BACK FILMS LIMITED**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Debtors		1,900	1,675
Cash at bank and in hand		46,947	31,736
		<u>48,847</u>	<u>33,411</u>
<b>Net current assets (liabilities)</b>		<u>48,847</u>	<u>33,411</u>
<b>Total assets less current liabilities</b>		<u>48,847</u>	<u>33,411</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,887)	(21,194)
<b>Total net assets (liabilities)</b>		<u><u>22,960</u></u>	<u><u>12,217</u></u>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account		22,860	12,117
<b>Shareholders' funds</b>		<u><u>22,960</u></u>	<u><u>12,217</u></u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10 July 2017

And signed on their behalf by:

**Miss Mandy Sharpe, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.