

Registered Number 09995817

MUON CORE LTD

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		3,792	5,934
Current Assets		43,507	103,187
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(18,864)	(20,344)
Net current assets (liabilities)		<u>24,643</u>	<u>82,843</u>
Total assets less current liabilities		<u>28,435</u>	<u>88,777</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(4,375)	(3,700)
Total net assets (liabilities)		<u>24,060</u>	<u>85,077</u>
Capital and reserves		<u>24,060</u>	<u>85,077</u>

- For the year ending 31 March 2023 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 31 December 2023

And signed on their behalf by:

Mr David Dawson, Director

Footnotes:

- Advances and credits
Included in creditors (2022 Debtors) are the following loans to directors:

As at 1 April 2022 £ 28338

Amounts Advanced £ 33,099

Amounts Repaid £(62,983)

Amounts written off £ 0

As at 31 March 2023 £ (1,496)

The above loan is unsecured, interest is charged at 4% per annum and the loan is repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	3

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