

Registered Number 10991008

MOON TRAN LTD

Micro-entity Accounts

30 September 2018

Micro-entity Balance Sheet as at 30 September 2018

	<i>Notes</i>	<i>2018</i>
		£
Current Assets		15,687
Creditors: amounts falling due within one year		(13,955)
Net current assets (liabilities)		<u>1,732</u>
Total assets less current liabilities		<u>1,732</u>
Accruals and deferred income		(1,245)
Total net assets (liabilities)		<u>487</u>
Capital and reserves		<u>487</u>

- For the year ending 30 September 2018 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 28 June 2019

And signed on their behalf by:

Thi Thuy Hang Tran, Director

Footnotes:

- Advances and credits
During the period ended 30th September 2018, Mrs Tran, a director, loaned £5,746 to the company and was credited with a dividend of £3,965. The total outstanding as at 30 September 2018 was £9,711.

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