

Company registration number: **10991008**

Moon Tran Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2022

Moon Tran Ltd

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	815	1,624
Current assets	27,660	30,651
Creditors: amounts falling due within one year	(24,202)	(31,387)
Net current assets/(liabilities)	3,458	(736)
Total assets less current liabilities	4,273	888
Accruals and deferred income	(2,453)	(921)
Net assets/(liabilities)	1,820	(33)
Capital and reserves	1,820	(33)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 6-7 Bridge Street, York, North Yorkshire, YO1 6DD, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2021: 6.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year ended 30 September 2022, Mrs Tran was loaned £8,597 to cover expenses and she was paid a dividend of £2,000. The total outstanding as at 30 September 2020 was £8,789 (debit).

During the year ended 30 September 2021, Mrs Tran was loaned £91 to cover expenses. The total outstanding as at 30 September 2021 was £2,192 (debit).

For the year ending 30 September 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 June 2023 , and are signed on behalf of the board by:

Mrs Thi Thuy Hang Tran

Director

Company registration number: 10991008

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.