

Registered number
11578936

Moonji Ltd
Unaudited Accounts
for the year ended
31 March 2020

Moonji Ltd
Balance Sheet
as at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	3,600	3,500
		3,600	3,500
Current assets			
Debtors	5	800	0
Cash at bank and in hand		5,566	5,460
		6,366	5,460
Creditors: amounts falling due within one year	6	(445)	(3,796)
Net current assets / (liabilities)		5,921	1,664
Total assets less current liabilities		9,521	5,164
Creditors: amounts falling due after more than one year	7	(1,556)	(0)
Accruals and deferred income		(4,162)	(0)
Total net assets (liabilities)		3,803	5,164
Capital and reserves			
Called up share capital		1	1
Other reserves		6,528	6,528
Profit and loss account		(2,726)	(1,365)
Shareholders' funds		3,803	5,164

Moonji Ltd
Balance Sheet
as at 31 March 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Ms C Vyrdee

Director

Approved by the board on 16 December 2020

Company Number: 11578936 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

16 Westbury Lodge Close
Pinner
HA5 3FG
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery 25% Straight Line

2. Profit or loss

Profit before tax is stated after charging the following:	2020	2019
	£	£
Depreciation - owned assets	1,200	0

3. Employees

	2020	2019
Average number of employees during the period	0	0

4. Tangible fixed assets

	Plant & machinery	Total
	£	£
Cost or valuation		
At 1 April 2019	3,500	3,500
Additions	1,300	1,300
At 31 March 2020	4,800	4,800
Depreciation		
Charge for the period	1,200	1,200
At 31 March 2020	1,200	1,200
Net book value		
At 31 March 2020	3,600	3,600
At 31 March 2019	3,500	3,500

5. Debtors

	2020	2019
	£	£
Trade debtors	800	0
	800	0

6. Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	445	3,796
	445	3,796

7. Creditors: amounts falling due after one year

	2020	2019
	£	£
Other	1,556	0
	1,556	0

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.