

**BLU MOON PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2023 TO 30 JUNE 2023**

Blu Moon Publishing Limited
Balance Sheet
As At 30 June 2023

Registered number: 11798333

	30 June 2023	31 January 2023
	£	£
Fixed assets	-	1,036
Current assets	-	5,198
Creditors: Amounts Falling Due Within One Year	(2,258)	(5,481)
NET CURRENT LIABILITIES	<u>(2,258)</u>	<u>(283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,258)</u>	<u>753</u>
Accruals and deferred income	(234)	(442)
NET (LIABILITIES)/ASSETS	<u><u>(2,492)</u></u>	<u><u>311</u></u>
CAPITAL AND RESERVES	<u><u>(2,492)</u></u>	<u><u>311</u></u>

Notes

1. General Information

Blu Moon Publishing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11798333 . The registered office is 56 The Saplings, Telford, Shropshire, TF7 5UJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Blu Moon Publishing Limited
Balance Sheet (continued)
As At 30 June 2023

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Elizabeth Crossland

Director

03/08/2023

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.