

Company Registration Number 12645160 (England and Wales)

**YELLOW MOON SALES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# YELLOW MOON SALES LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2022

|                                                | 2022    |         | 2020    |     |
|------------------------------------------------|---------|---------|---------|-----|
|                                                | £       | £       | £       | £   |
| Current assets                                 | 5,809   |         | 5,759   |     |
| Creditors: amounts falling due within one year | (7,719) |         | (5,659) |     |
| Net current (liabilities)/assets               |         | (1,910) |         | 100 |
| Net (liabilities)/assets                       |         | (1,910) |         | 100 |
| Capital and reserves                           |         | (1,910) |         | 100 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

|           | 2022<br>Number | 2020<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

Yellow Moon Sales Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Burlish Close, Stourport-on-Severn, DY13 8XN.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 January 2023 and are signed on its behalf by:

P N Dukes  
Director

A Dukes  
Director

Company Registration Number 12645160

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.