| Company Registration Number 11029329 (England and Wales) |
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| MOON WITH A VIEW MEDIA LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2018 PAGES FOR FILING WITH REGISTRAR |
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MOON WITH A VIEW MEDIA LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2018

| | 2019 | 2018 | |
|--|---------|--------|--|
| | £ | £ | |
| Fixed assets | | 174 | |
| Current assets | 32,745 | | |
| Creditors: amounts falling due within one year | (9,008) | | |
| Net current assets | | 23,737 | |
| Total assets less current liabilities | | 23,911 | |
| Net assets | | 23,911 | |
| | | | |
| Capital and reserves | | 23,911 | |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period is 1.

Moon With A View Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, Imperial House, 8 Kean Street, London, WC2B 4AS.

For the Period ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 23 July 2019

L Jones

Director

Company Registration Number 11029329