

MOONTRON LIMITED

Registered Number
03095744
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

MOONTRON LIMITED

Company Information for the year from 1 April 2023 to 31 March 2024

Director	STURGIS, Ann
Company Secretary	STURGIS, Hugh Russell
Registered Address	The Estate Office Dauntsey Park Chippenham SN15 4HT
Registered Number	03095744 (England and Wales)

MOONTRON LIMITED

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed Assets	523,058	523,058
Current Assets	1,836	21,775
Net current assets (liabilities)	1,836	21,775
Total assets less current liabilities	524,894	544,833
Creditors amounts falling due after one year	(365,740)	(364,790)
Provisions for liabilities	-	(2,276)
Accruals and deferred income	(400)	(600)
Net assets (liabilities)	158,754	177,167
Capital and reserves	158,754	177,167

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 11 October 2024, and are signed on its behalf by:

STURGIS, Ann

Director

Registered Company No. 03095744