

# MOONTRON LIMITED

Registered Number  
03095744  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2025

# MOONTRON LIMITED

## Company Information for the year from 1 April 2024 to 31 March 2025

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

# MOONTRON LIMITED

## Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed Assets	523,058	523,058
Current Assets	113	1,836
Net current assets (liabilities)	113	1,836
Total assets less current liabilities	523,171	524,894
Creditors amounts falling due after one year	(376,490)	(365,740)
Accruals and deferred income	(600)	(400)
<b>Net assets (liabilities)</b>	<b>146,081</b>	<b>158,754</b>
<b>Capital and reserves</b>	<b>146,081</b>	<b>158,754</b>

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 14 July 2025, and are signed on its behalf by:

STURGIS, Ann

**Director**

**Registered Company No. 03095744**