

Registered Number: 12572657
England and Wales

ELEPHANT MOON LTD

Unaudited Financial Statements

Period of accounts

Start date: 27 April 2020

End date: 30 April 2021

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Director	R DIXON
Registered Number	12572657
Registered Office	SUITE 2A BLACKTHORN HOUSE ST PAULS SQUARE BIRMINGHAM B3 1RL

ELEPHANT MOON LTD
Statement of Financial Position
As at 30 April 2021

		2021
	£	£
Current assets	660	
Prepayments and accrued income	94	
Creditors: amount falling due within one year	(599)	
Net current assets		155
Total assets less current liabilities		155
Creditors: amount falling due after more than one year		(794)
Net liabilities		(639)
 Capital and reserves		 (639)

NOTES TO THE ACCOUNTS

General Information

ELEPHANT MOON LTD is a private company, limited by shares, registered in England and Wales, registration number 12572657, registration address SUITE 2A BLACKTHORN HOUSE, ST PAULS SQUARE , BIRMINGHAM, B3 1RL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 0.

For the period ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

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

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 21 January 2022 and were signed by:

R DIXON

Director

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.