Registered Number 08929821

EAGLE MOON LTD

Micro-entity Accounts

31 March 2017

EAGLE MOON LTD **Registered Number 08929821**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	151,526	151,526
		151,526	151,526
Current assets			
Debtors		5	5
Cash at bank and in hand		4,162	3,959
		4,167	3,964
Creditors: amounts falling due within one year		(72,869)	(73,377)
Net current assets (liabilities)		(68,702)	(69,413)
Total assets less current liabilities		82,824	82,113
Creditors: amounts falling due after more than one year		(60,925)	(68,391)
Total net assets (liabilities)		21,899	13,722
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		21,895	13,718
Shareholders' funds		21,899	13,722

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 December 2017

And signed on their behalf by:
P G Thompson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	151,526
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	151,526
Depreciation	
At 1 April 2016	-
Charge for the year	-
On disposals	-
At 31 March 2017	-
Net book values	
At 31 March 2017	151,526
At 31 March 2016	151,526

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
4 Ordinary shares of £1 each	4	4

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.