DAY AND MOON LTD

Company Registration Number:
10213921 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 03 June 2016

End date: 30 June 2017

DAY AND MOON LTD

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DAY AND MOON LTD

Company Information

for the Period Ended 30 June 2017

Director:	Miroslav Stoilov Karadzhov
Registered office:	178 Leucha Road London England E17 7LQ
Company Registration Number:	10213921 (England and Wales)

DAY AND MOON LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The company's principal activity during the period was building completion and finishing services.

Directors

The director(s) shown below were appointed to the company during the period
Miroslav Stoilov Karadzhov
23 February 2017

This report was approved by the board of directors on 27 February 2018
And Signed On Behalf Of The Board By:

Name: Miroslav Stoilov Karadzhov
Status: Director

DAY AND MOON LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	Notes	*13 months to 30 Jun 2017* £
Turnover		**5,930**
Cost of sales		**(1,880)**
Gross Profit or (Loss)		**4,050**
Administrative Expenses		**(3,810)**
Operating Profit or (Loss)		**240**
Profit or (Loss) Before Tax		**240**
Tax on Profit		**(48)**
Profit or (Loss) for Period		**192**

The notes form part of these financial statements

DAY AND MOON LTD

Balance sheet

As at 30 June 2017

	Notes	*13 months to 30 Jun 2017* £
Fixed assets		
Current assets		
Debtors:	2	**238**
Cash at bank and in hand:		**144**
Total current assets:		**382**
Creditors: amounts falling due within one year:	3	**(90)**
Net current assets (liabilities):		**292**
Total assets less current liabilities:		**292**
Total net assets (liabilities):		**292**

The notes form part of these financial statements

DAY AND MOON LTD

Balance sheet continued

As at 30 June 2017

	Notes	*13 months to 30 Jun 2017* £
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**192**
Shareholders funds:		**292**

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 February 2018
And Signed On Behalf Of The Board By:

Name: Miroslav Stoilov Karadzhov
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Debtors

	13 months to 30 Jun 2017 £
Other debtors	**238**
Total	**238**

Notes to the Financial Statements

for the Period Ended 30 June 2017

3.Creditors: amounts falling due within one year note

	13 months to 30 Jun 2017 £
Taxation and social security	**90**
Total	**90**

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.