

Company Registration Number : SC357897 (Scotland)

**Monster Moo Ltd
Amended Accounts**

For the year ended 30 April 2023

Monster Moo Ltd
Contents
For the year ended 30 April 2023

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Monster Moo Ltd
Company Information
For the year ended 30 April 2023

| | |
|--------------------------|--|
| Directors | Vincent Alan Michael BRADBURY John Douglas Innes |
| Company secretary | Vincent Bradbury |
| Company number | SC357897 |
| Registered office | The Creggans Shore Road Helensburgh Dumbartonshire G84 0JJ UK |
| Accountant | Bill Williamson 1 Kintail Court Glenrothes Fife KY6 3PU UK |

Monster Moo Ltd
Statement of Financial Position
For the year ended 30 April 2023

| | 2023 | 2022 |
|---|-----------------------|-----------------------|
| | £ | £ |
| Fixed assets | 361,265 | 460,321 |
| Current assets | 11,003 | 17,823 |
| Prepayments and accrued income | 110 | - |
| Creditors: Amounts falling due within one year | (215,267) | (261,851) |
| Net current assets/(liabilities) | <u>(204,153)</u> | <u>(244,028)</u> |
| Total assets less current liabilities | 157,111 | 216,294 |
| Creditors: Amounts falling due more than one year | - | (88,084) |
| Provisions for liabilities | (2,897) | (2,317) |
| Net assets/(liabilities) | <u>154,215</u> | <u>125,892</u> |
| Capital and reserves | <u>154,215</u> | <u>125,892</u> |

(1) General information

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is Morvich, Argyll Road, Kilcreggan, Helensburgh, Dumbartonshire, G84 0JR.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2022:0).

- For the year ending 30 April 2023 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 01 July 2023 and signed on behalf of the board by:

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Vincent Alan Michael BRADBURY (Director)

Company registration number. SC357897

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.