Registered number: 05608754

MOIXA ENERGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

ChadSan Limited

Castle House
Castle Street
Guildford
GU1 3UW

Contents

Moixa Energy Limited
Balance Sheet
As at 31 March 2021

Registered number: 05608754

	Notes	2021 £	2021 £	2020 £	2020 £
CURRENT ASSETS					
Debtors	**3**	12		13	
Cash at bank and in hand		920		695	
		932		708	
Creditors: Amounts Falling Due Within One Year	**4**	(3,726)		(2,592)	
NET CURRENT ASSETS (LIABILITIES)			(2,794)		(1,884)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,794)		(1,884)
NET LIABILITIES			(2,794)		(1,884)
CAPITAL AND RESERVES					
Called up share capital	**5**		100		100
Profit and Loss Account			(2,894)		(1,984)
SHAREHOLDERS' FUNDS			(2,794)		(1,884)

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jeff Barnes

Director
15th October 2021

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Debtors

	2021	2020
	£	£
Due within one year		
Other debtors	12	13
	12	13

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	151	2,042
Other creditors	3,575	550
	3,726	2,592

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

6. Post Balance Sheet Events

The following directors were appointed on 3 June 2021:

- Jeff Barnes
- Kunal Girotra

On the same date, 3 June 2021, the following directors resigned:

- Simon Daniel
- Christopher Wright

On 22 June 2021 Simon Daniel was replaced by Edward Franklin as the company secretary.

7. Related Party Transactions

As at 31 March 2021 Moixa Technology Limited, a company wholly owned by Moixa Energy Holdings Limited, owed the company £3,000 (2020: £0). The loan is unsecured, non-interest-bearing and repayable on demand.

8. Ultimate Controlling Party

The company's ultimate controlling party is Moixa Energy Holdings Limited by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

Moixa Energy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05608754 . The registered office is Castle House, Castle Street, Guildford, England, GU1 3UW.

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.