

**MONTAGU LAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

MONTAGU LAND LIMITED
Balance Sheet
As at 31 March 2021

Registered number: 02590162

	2021	2020
	£	£
Fixed assets	3,160	3,812
Current assets	291,541	280,470
Creditors: Amounts Falling Due Within One Year	(24,591)	(18,528)
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NET CURRENT ASSETS	266,950	261,942
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	270,110	265,754
	<hr/>	<hr/>
Accruals and deferred income	(392)	(140)
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NET ASSETS	269,718	265,614
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	269,718	265,614
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

MONTAGU LAND LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 02590162 . The registered office is Sunnybank House Rock Lane, Farnham, Surrey, GU10 4SY.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

MR GLYN JONES

Director

12/05/2021

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.