

Registered number
10755327

Monkey Temple Ltd

Filleted Accounts

31 May 2022

Monkey Temple Ltd**Registered number: 10755327****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	56,077	46,750
Current assets	67,743	63,314
Creditors: amounts falling due within one year	(17,289)	(7,453)
Net current assets	50,454	55,861
Total assets less current liabilities	106,531	102,611
Creditors: amounts falling due after more than one year	(38,864)	(50,000)
Accruals and deferred income	(9,644)	(8,837)
Net assets	58,023	43,774
 Capital and reserves	 58,023	 43,774
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is 92 Askew Road, London, W12 9BL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Mr B Shrestha

Director

Approved by the board on 20 January 2023

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.