

Registered number  
08723867

Monk Moors Consulting Limited

Filleted Accounts

5 April 2021

**Monk Moors Consulting Limited****Registered number: 08723867****Balance Sheet****as at 5 April 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	613	353
Current assets	17,414	25,285
Prepayments and accrued income	7,027	5,321
	<u>24,441</u>	<u>30,606</u>
Creditors: amounts falling due within one year	<u>(20,799)</u>	<u>(17,352)</u>
Net current assets	3,642	13,254
Total assets less current liabilities	4,255	13,807
Accruals and deferred income	(1,093)	(1,092)
<b>Net assets</b>	<u>3,162</u>	<u>12,515</u>
<b>Capital and reserves</b>	<u>3,162</u>	<u>12,515</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

A directors account at 6th April 2020 was £6028 not overdrawn. During the year the director introduced £119 and withdrew £8500. The directors account at 5th April 2021 was £2353 overdrawn.

The company is a private company limited by shares and incorporated in England. Its registered office is Monk Moors House, Eskmeals, Millom, LA19 5YD.

The directors are 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 directors acknowledge their 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.

Charles Anthony France

Director

Approved by the board on 17 December 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.

