

Company Registration Number 11629308 (England and Wales)

Kit Monkman Associates Ltd
Unaudited Financial Statements
For The Year Ended 31 October 2021
Pages For Filing With Registrar

KIT MONKMAN ASSOCIATES LTD

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KIT MONKMAN ASSOCIATES LTD

BALANCE SHEET AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,021		4,289
Current assets	62,305		40,942	
Creditors: amounts falling due within one year	(35,149)		(23,690)	
Net current assets		27,156		17,252
Total assets less current liabilities		32,177		21,541
Net assets		32,177		21,541
Capital and reserves		32,177		21,541

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director owed the company £29,293 (2020 - £32,317). During the year the loan increased by £54,726 (2020 - £91,468) and a total of £57,750 (2020 - £59,150) was repaid. Interest was charged at 2.25% (2020 - 2.5%) on this loan, being £685 (2020 - £399)

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Kit Monkman Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Verity Cottage, Coxwold, York, YO61 4AB.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KIT MONKMAN ASSOCIATES LTD

BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2021

The financial statements were approved and signed by the director and authorised for issue on 26 July 2022

Mr C J Monkman
Director

Company Registration Number 11629308

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.