# **MONINGTON & WESTON LIMITED UNAUDITED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 31 MARCH 2018

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15/11/2018 **COMPANIES HOUSE** 

## **MONINGTON & WESTON LIMITED**

### **COMPANY INFORMATION**

Director

JSP Morley

Secretary

JSP Morley

Company number

02450948

Registered office

34 Engate Street

Lewisham London SE13 7HA

**Accountants** 

Perrys Accountants Limited

**Chartered Accountants** 

The Square Wrotham Sevenoaks Kent

TN15 7AA TN15 7AA

# MONINGTON & WESTON LIMITED

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# MONINGTON & WESTON LIMITED (REGISTERED NUMBER: 02450948)

## **BALANCE SHEET**

#### **AS AT 31 MARCH 2018**

	2018			2017		
	Notes	£	£	£	£	
Current assets						
Cash at bank and in hand		2		2		
Net current assets					2	
Capital and reserves						
	_		_		•	
Called up share capital	2		2		2	

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2018 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 Act 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 of the Companies Act 2006.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 June 2018

JSP Morley - Director

#### **MONINGTON & WESTON LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

#### 1 Accounting policies

#### **Company information**

Monington & Weston Limited is a private company limited by shares incorporated in England and Wales. The registered office is 34 Engate Street, London, SE13 7HA.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

#### 2 Share capital

•	2018	2017
	£	£
Ordinary share capital		
Issued and fully paid		
2 Ordinary of £1 each	2	2
	2	2