

Company Registration No. 02450948 (England and Wales)

**MONINGTON & WESTON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

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# MONINGTON & WESTON LIMITED

## COMPANY INFORMATION

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<b>Director</b>	JSP Morley
<b>Secretary</b>	JSP Morley
<b>Company number</b>	02450948
<b>Registered office</b>	34 Engate Street Lewisham London SE13 7HA
<b>Accountants</b>	Perrys Accountants Limited Chartered Accountants The Square Wrotham Sevenoaks Kent TN15 7AA

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# MONINGTON & WESTON LIMITED (REGISTERED NUMBER: 02450948)

## BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
<b>Current assets</b>					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
<b>Net current assets</b>			2		2
			<u>2</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
			<u>2</u>		<u>2</u>
<b>Total equity</b>			2		2
			<u>2</u>		<u>2</u>

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 2022 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 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 21/10/2022

  
.....  
Mr J S P Morley  
Director

# MONINGTON & WESTON LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

### 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 £.

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.

#### 1.2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

2022 Number	2021 Number
1	1
==	==

### 3 Share capital

	2022 Number	2021 Number	2022 £	2021 £
Ordinary share capital Issued and fully paid Ordinary of £1 each	2	2	2	2
	==	==	==	==