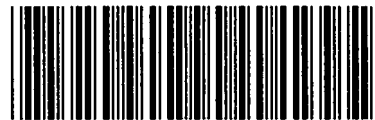


19  
REGISTERED NUMBER: 02797806

**GBJ COPY**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016  
FOR  
MONARCH FOODS LIMITED**

FRIDAY



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16/12/2016

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COMPANIES HOUSE

**MONARCH FOODS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**MONARCH FOODS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTORS:**

B W Chick  
S J Chick

**SECRETARY:**

Mrs A Chick

**REGISTERED OFFICE:**

Warren Farm  
Main Road  
Sundridge  
Sevenoaks  
Kent  
TN14 6EE

**REGISTERED NUMBER:**

02797806

**ACCOUNTANTS:**

GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Stocks		95,206	115,000
Debtors		53,220	323
Cash in hand		2	2
		<u>148,428</u>	<u>115,325</u>
<b>CREDITORS</b>			
Amounts falling due within one year		143,844	113,269
		<u>143,844</u>	<u>113,269</u>
<b>NET CURRENT ASSETS</b>		<u>4,584</u>	<u>2,056</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,584</u>	<u>2,056</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		4,582	2,054
		<u>4,582</u>	<u>2,054</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,584</u>	<u>2,056</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**MONARCH FOODS LIMITED (REGISTERED NUMBER: 02797806)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5th December 2016 and were signed on its behalf by:

S J Chick - Director

A handwritten signature in black ink, appearing to be 'S J Chick', written in a cursive style.

The notes form part of these abbreviated accounts

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# MONARCH FOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### 2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Share capital 1	1	<u>2</u>	<u>2</u>