

Registered Number 05327657

MONA NOORTH LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		633,768	345,456
Current Assets		2,639	63,688
Creditors: amounts falling due within one year		(501,015)	(233,579)
Net current assets (liabilities)		<u>(498,376)</u>	<u>(169,891)</u>
Total assets less current liabilities		<u>135,392</u>	<u>175,565</u>
Accruals and deferred income		(500)	(500)
Total net assets (liabilities)		<u>134,892</u>	<u>175,065</u>
Capital and reserves		<u>134,892</u>	<u>175,065</u>

- For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 November 2022

And signed on their behalf by:

Mr I Alhamamy, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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