

Registered Number 05327657

MONA NOORTH LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		345,456	345,480
Current Assets		63,688	93,430
Creditors: amounts falling due within one year		(233,579)	(253,754)
Net current assets (liabilities)		<u>(169,891)</u>	<u>(160,324)</u>
Total assets less current liabilities		<u>175,565</u>	<u>185,156</u>
Accruals and deferred income		(500)	(500)
Total net assets (liabilities)		<u>175,065</u>	<u>184,656</u>
Capital and reserves		<u>175,065</u>	<u>184,656</u>

- For the year ending 31 March 2021 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 8 September 2021

And signed on their behalf by:

Mr I Alhamamy, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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