

# Monument Computing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Murrell Consultancy Limited  
13 Coleshill Street  
Sutton Coldfield  
West Midlands  
B72 1SD

# Monument Computing Limited

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# **Monument Computing Limited**

## **Company Information**

<b>Directors</b>	Mr W J Weeks Mrs J D Weeks
<b>Registered office</b>	5 Monument Avenue Wollescote Stourbridge West Midlands DY9 8XS
<b>Accountants</b>	Murrell Consultancy Limited 13 Coleshill Street Sutton Coldfield West Midlands B72 1SD

**Monument Computing Limited**  
**(Registration number: 07207681)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	28,524	32,812
Creditors: Amounts falling due within one year	<u>(7,465)</u>	<u>(8,374)</u>
Total assets less current liabilities	21,059	24,438
Accruals and deferred income	<u>(686)</u>	<u>(686)</u>
	<u><u>20,373</u></u>	<u><u>23,752</u></u>
Capital and reserves	<u><u>20,373</u></u>	<u><u>23,752</u></u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

5 Monument Avenue  
Wollescote  
Stourbridge  
West Midlands  
DY9 8XS

These financial statements were authorised for issue by the Board on 22 October 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

**Monument Computing Limited**  
**(Registration number: 07207681)**  
**Balance Sheet as at 31 March 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 October 2018 and signed on its behalf by:

.....

Mrs J D Weeks  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.