

**LIMITED EDITION MONDAYS LIMITED**

**Company Registration Number:  
08200599 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# LIMITED EDITION MONDAYS LIMITED

## Company Information

for the Period Ended 30 September 2016

**Director:**

Dan Anderson

Elizabeth Jane Gatti Anderson

**Registered office:**

38

York Road

Hitchin

Hertfordshire

SG5 1XB

**Company Registration Number:**

08200599 (England and Wales)

# LIMITED EDITION MONDAYS LIMITED

## Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Fixed assets:	<b>14,628</b>	11,390
Current assets:	<b>45,023</b>	40,012
Creditors: amounts falling due within one year:	<b>( 10,716 )</b>	( 737 )
Net current assets (liabilities):	<b>34,307</b>	39,275
Total assets less current liabilities:	<b>48,935</b>	50,665
Accruals and deferred income:	<b>( 1,026 )</b>	( 1,650 )
Total net assets (liabilities):	<b>47,909</b>	49,015
Capital and reserves:	<b>47,909</b>	49,015

# **LIMITED EDITION MONDAYS LIMITED**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 June 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Dan Anderson

Status: Director

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.