

**MONARCH PEST CONTROL SERVICES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Monarch Pest Control Services Limited
Balance Sheet
As at 31 December 2016

Registered number: 08302961

	2016	2015
	£	£
Fixed assets	2,100	4,342
Current assets	52,888	48,900
Prepayments and accrued income	931	1,403
Creditors: Amounts Falling Due Within One Year	(53,813)	(45,589)
NET CURRENT ASSETS	6	4,714
TOTAL ASSETS LESS CURRENT LIABILITIES	2,106	9,056
Accruals and deferred income	(1,550)	(1,380)
NET ASSETS	556	7,676
CAPITAL AND RESERVES	556	7,676

Notes

1. General Information

Monarch Pest Control Services Limited Registered number 08302961 is a limited by shares company incorporated in England & Wales. The Registered Office is Office 144, 33 Parkway, London, NW1 7PN.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr George McConville

15/07/2017

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.