

Monksmoor Marquees Ltd

Annual Report and Unaudited Financial Statements
for the Period from 28 November 2017 to 30 November 2018

MG Accountants Ltd
Office 2
5 Vaughan Parade
Torquay
Devon
TQ2 5EG

Monksmoor Marquees Ltd

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Monksmoor Marquees Ltd

Company Information

Director	Mr Thomas Lyle
Registered office	27 Fore Street Kingsbridge Devon TQ7 1PG
Accountants	MG Accountants Ltd Office 2 5 Vaughan Parade Torquay Devon TQ2 5EG

Monksmoor Marquees Ltd
(Registration number: 11084840)
Balance Sheet as at 30 November 2018

	Note	2018 £
Fixed assets		<u>10,543</u>
Current assets		24,999
Prepayments and accrued income		39
Creditors: Amounts falling due within one year		<u>(1,262)</u>
Net current assets		<u>23,776</u>
Total assets less current liabilities		34,319
Creditors: Amounts falling due after more than one year		(17,939)
Accruals and deferred income		<u>(456)</u>
		<u><u>15,924</u></u>
Capital and reserves		<u><u>15,924</u></u>

The notes on page 3 form an integral part of these financial statements.
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Monksmoor Marquees Ltd

(Registration number: 11084840)
Balance Sheet as at 30 November 2018

Notes to the Financial Statements for the Period from 28 November 2017 to 30 November 2018

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

27 Fore Street
Kingsbridge
Devon
TQ7 1PG

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'.

Monksmoor Marquees Ltd

(Registration number: 11084840)

Balance Sheet as at 30 November 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 period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 22 March 2019

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Mr Thomas Lyle

Company secretary and director

The notes on page 3 form an integral part of these financial statements.

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