

MONTANA CAPITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2020 TO 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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MONTANA CAPITAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2020 TO 31 DECEMBER 2020

Director	Richard Anthony Brady
Company Number	11264631 (England and Wales)
Registered Office	YEW HOUSE PRIVATE ROAD RODBOROUGH COMMON STROUD GL5 5BT ENGLAND
Accountants	Cloud Genie Ltd The Tannery Kirkstall Road Leeds LS3 1HS

MONTANA CAPITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	31/12/2020 £	31/03/2020 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Net current assets		1	1
		<u>1</u>	<u>1</u>
Net assets		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		1	1
		<u>1</u>	<u>1</u>

For the period ending 31 December 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 December 2021 and were signed on its behalf by

Richard Anthony Brady
Director

Company Registration No. 11264631

MONTANA CAPITAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2020 TO 31 DECEMBER 2020

1 Statutory information

MONTANA CAPITAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11264631. The registered office is YEW HOUSE PRIVATE ROAD, RODBOROUGH COMMON, STROUD, GL5 5BT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0 (31/03/2020: 0).

