

**MONTEZ ARCHITECTURE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**Montez Architecture Ltd**  
**Balance Sheet**  
**As at 30 September 2021**

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**Registered number:** 11567648

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,211	1,996
Current assets	12,148	3,285
Prepayments and accrued income	-	79
Creditors: Amounts Falling Due Within One Year	(6,265 )	(6,486 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	5,883	(3,122 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,094	(1,126 )
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Accruals and deferred income	-	(900 )
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<b>NET ASSETS/(LIABILITIES)</b>	13,094	(2,026 )
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<b>CAPITAL AND RESERVES</b>	13,094	(2,026 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Montez Architecture Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11567648 . The registered office is Sme House, Holme Lacy Industrial Estate, Hereford, HR2 6DR.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christian Montez

Director

25/08/2022

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.