

**MONTEZ ARCHITECTURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Montez Architecture Ltd
Balance Sheet
As at 30 September 2022

Registered number: 11567648

	2022	2021
	£	£
Fixed assets	9,093	7,211
Current assets	38,219	12,148
Prepayments and accrued income	702	-
Creditors: Amounts Falling Due Within One Year	(27,482)	(6,265)
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NET CURRENT ASSETS	11,439	5,883
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,532	13,094
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NET ASSETS	20,532	13,094
	<hr/>	<hr/>
CAPITAL AND RESERVES	20,532	13,094
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

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

For the year ending 30 September 2022 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

Mr Christian Montez

Director
19/01/2023

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.