

Registered number
11591841

Monsoon Group Limited

Filleted Accounts

30 September 2021

Monsoon Group Limited**Registered number: 11591841****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	1,405	1,880
Current assets	14,152	28,483
Creditors: amounts falling due within one year	(8,792)	(5,188)
Net current assets	5,360	23,295
Total assets less current liabilities	6,765	25,175
Creditors: amounts falling due after more than one year	(66,203)	(31,250)
Net liabilities	(59,438)	(6,076)
Capital and reserves	(59,438)	(6,076)
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 271 Upper street, London, N1 2UQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shozna Begum

Director

Approved by the board on 23 September 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.