

Registered Number 01318739

HENRY MONK (GUNMAKER) LIMITED

Micro-entity Accounts

31 October 2020

Micro-entity Balance Sheet as at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		374	440
Current Assets		2,000	4,000
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,898)	(21,937)
Net current assets (liabilities)		<u>(4,898)</u>	<u>(17,937)</u>
Total assets less current liabilities		<u>(4,524)</u>	<u>(17,497)</u>
Creditors: amounts falling due after more than one year		(123,371)	(101,434)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(127,895)</u>	<u>(118,931)</u>
Capital and reserves		<u>(127,895)</u>	<u>(118,931)</u>

- For the year ending 31 October 2020 the company was entitled to exemption 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 July 2021

And signed on their behalf by:

Gary William Hughes, Director

Footnotes:

- **Guarantees**
Henry Monk (Gunmaker) Limited ceased to trade on the 31 March 2021 and following submission of these accounts we will submit accounts for 1 November 2020 to 31 March 2021.
When our business affairs are finalised we will apply for "strike off".

Notes to the Micro-entity Accounts for the period ended 31 October 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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