## Monahan Blythen Hopkins Limited

**Unaudited Filleted Accounts** 

30 April 2018

**Monahan Blythen Hopkins Limited** 

Registered number: 03707315

**Balance Sheet** 

as at 30 April 2018

		2018		2017
		£		£
Fixed assets		15,227		12,363
Current assets	255,061		291,790	
Creditors: amounts falling due within one year	(58,880)		(82,869)	
Net current assets		196,181		208,921
Total assets less current liabilities	-	211,408	_	221,284
Net assets	_	211,408	_	221,284
Capital and reserves	-	211,408	_	221,284
		Number		Number
Average number of employees	_	8		6
	_		_	

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Printing House Yard, Hackney Road, London, E2 7PR.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Blythen R Hopkins J Monahan Director Director Director

Approved by the board on 21 January 2019

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.