

# **MONSTER SKIPS LIMITED**

**Company Registration Number:  
03864429 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **MONSTER SKIPS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 October 2020**

Balance sheet

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# MONSTER SKIPS LIMITED

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Tangible assets:	3	<b>141,433</b>	109,186
<b>Total fixed assets:</b>		<b>141,433</b>	109,186
<b>Current assets</b>			
Cash at bank and in hand:		<b>291,193</b>	246,806
<b>Total current assets:</b>		<b>291,193</b>	246,806
Creditors: amounts falling due within one year:		<b>(120,390)</b>	(147,452)
<b>Net current assets (liabilities):</b>		<b>170,803</b>	99,354
Total assets less current liabilities:		<b>312,236</b>	208,540
<b>Total net assets (liabilities):</b>		<b>312,236</b>	208,540
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>312,136</b>	208,440
<b>Shareholders funds:</b>		<b>312,236</b>	208,540

The notes form part of these financial statements

# MONSTER SKIPS LIMITED

## Balance sheet statements

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 July 2021  
and signed on behalf of the board by:**

Name: Mr J May  
Status: Director

The notes form part of these financial statements

# **MONSTER SKIPS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MONSTER SKIPS LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	18	18

# MONSTER SKIPS LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2019	574,577
Additions	79,392
At 31 October 2020	<u>653,969</u>
<b>Depreciation</b>	
At 01 November 2019	465,391
Charge for year	47,145
At 31 October 2020	<u>512,536</u>
<b>Net book value</b>	
At 31 October 2020	<u>141,433</u>
At 31 October 2019	<u>109,186</u>

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