

Registered number: 04733932

Cheeky Monkey Publishing Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

Dial Accountancy Services Ltd
Reflections, Vicarage Lane
Easterton
Devizes
Wiltshire
SN10 4BW

Cheeky Monkey Publishing Ltd

Registered Number: 04733932

BALANCE SHEET AT 31/03/2021

	2021	<i>2020</i>
	£	£
Fixed assets	234	234
Current assets	133,164	153,247
Creditors: amounts falling due within one year	<u>(11,285)</u>	<u>(27,527)</u>
Net Current Assets	<u>121,879</u>	<u>125,720</u>
Total assets less current liabilities	<u>122,113</u>	<u>125,954</u>
Net Assets	<u>122,113</u>	<u>125,954</u>
Capital and reserves	<u>122,113</u>	<u>125,954</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04733932. Registered office 5 Two Brook Lane, Hawkshaw, Bury, BL8 4LA

For the year ending 31/03/2021 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.

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

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

**Approved by the board on 15/07/2021 and signed on their behalf
by**

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Peter Balderson
Director

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.