

MON 4 X 4 LIMITED

**Company Registration Number:
05260819 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

MON 4 X 4 LIMITED

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MON 4 X 4 LIMITED

Company Information

for the Period Ended 05 April 2020

Director:

Stephen Hayes

Registered office:

Unit 10
Pentraeth Industrial Estate
Pentraeth
Gwynedd
LL75 8LJ

Company Registration Number:

05260819 (England and Wales)

MON 4 X 4 LIMITED

Directors' Report Period Ended 05 April 2020

The directors present their report with the financial statements of the company for the period ended 05 April 2020

Principal Activities

Vehicle repairs

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 06 April 2019 to 05 April 2020

Stephen Hayes

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Stephen Hayes

Status: Director

MON 4 X 4 LIMITED

Balance sheet

As at 05 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	1,368	1,824
Current assets:	3,123	4,274
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,876)	(1,481)
Net current assets (liabilities):	247	2,793
Total assets less current liabilities:	1,615	4,617
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,615	4,617
Capital and reserves:	1,615	4,617

MON 4 X 4 LIMITED

Balance sheet continued

For the year ending 5 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Stephen Hayes

Status: Director

The notes form part of these financial statements

MON 4 X 4 LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

MON 4 X 4 LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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