

MONIK LIMITED

**Company Registration Number:
05460210 (England and Wales)**

Unaudited micro entity accounts for the year ended 24 May 2022

Period of accounts

Start date: 25 May 2021

End date: 24 May 2022

MONIK LIMITED

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for the Period Ended 24 May 2022

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MONIK LIMITED

Company Information

for the Period Ended 24 May 2022

Registered office:

87
Douglas Road
Maidstone
Kent
ME16 8ER

Company Registration Number:

05460210 (England and Wales)

MONIK LIMITED

Balance sheet

As at 24 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:		12,447
Creditors: amounts falling due within one year:	(11,511)	(23,933)
Net current assets (liabilities):	<u>(11,511)</u>	<u>(11,486)</u>
Total assets less current liabilities:	(11,511)	(11,486)
Accruals and deferred income:		(25)
Total net assets (liabilities):	<u>(11,511)</u>	<u>(11,511)</u>
Capital and reserves:	<u>(11,511)</u>	<u>(11,511)</u>

MONIK LIMITED

Balance sheet continued

For the year ending 24 May 2022 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 19 February 2023

And Signed On Behalf Of The Board By:

Name: G ANTOV

Status: Director

The notes form part of these financial statements

MONIK LIMITED

Footnotes to the Financial Statements

for the Period Ended 24 May 2022

1. Employee Information

Average number of employees: 1

MONIK LIMITED

Footnotes to the Financial Statements

for the Period Ended 24 May 2022

2. Off balance sheet disclosure

both years figures are provisional

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.