

MONTPELIER AUDIT LIMITED**Balance Sheet as at 31 December 2016**

	2016 £	2015 £
Current assets	118,711	190,741
Creditors: amounts falling due within one year	(116,610)	(188,583)
Net current assets	2,101	2,158
Total assets less current liabilities	2,101	2,158
Creditors: amounts falling due after more than one year	(5)	(5)
Net Assets	2,096	2,153
Capital and reserves	2,096	2,153

(1) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

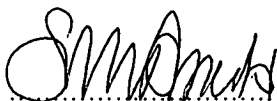
(2) Company Information

The company is registered in England and its registered number is 05494274. The company is a private company limited by shares. Its registered office is Suite 3, 5 Battalion Court, Colburn Business Park, Catterick Garrison, North Yorkshire, DL9 4QN.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the year ended 31 December 2016 the company was entitled to exemption from audit under Companies Act 2006, S477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. 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 Director of the company has elected not to include a copy of the profit and loss account within the financial statements.



Mrs S McDonald

Director

Date 18/7/2017

Company Registration No: 05494274

