

MONTPELIER AUDIT LIMITED

Balance Sheet as at 30 June 2018

	2018 £	2016 £
Current assets	67,903	118,711
Creditors: amounts falling due within one year	(65,864)	(116,610)
Net current assets	2,039	2,101
Total assets less current liabilities	2,039	2,101
Creditors: amounts falling due after more than one year	(5)	(5)
Net Assets	2,034	2,096
Capital and reserves	2,034	2,096

Notes to the financial statements

1 Average Employees

The average number of persons (including directors) employed by the company during the year was Nil (2016 Nil).

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

The Director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

The financial statements were approved and signed by the director and authorised for issue on *19th March 2019*



Mrs S McDonald

Director

Company Registration No: 05494274

