

Registration number: 05847169

No Monkey Business Consultancy Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD



No Monkey Business Consultancy Limited

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No Monkey Business Consultancy Limited

Company Information

Director	Mr C R Brazier
Company secretary	Mrs F Brazier
Registered office	1 Cornhill Ilminster Somerset TA19 0AD
Accountants	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

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(Registration number: 05847169)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	205	241
Current assets	-	49
	<u>205</u>	<u>290</u>
Capital and reserves	<u>205</u>	<u>290</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1 Cornhill
Ilminster
Somerset
TA19 0AD

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The principal place of business is:

14 Chads Green
Wybunbury
Nantwich
Cheshire
CW5 7NL

These financial statements were authorised for issue by the director on 10 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 July 2017 £	Repayments by director £	At 30 June 2018 £
2018 Mr C R Brazier Directors loan	<u>(49)</u>	<u>49</u>	<u>-</u>

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Balance Sheet as at 30 June 2018

	At 1 July 2016 £	Repayments by director £	At 30 June 2017 £
2017			
Mr C R Brazier			
Directors loan	<u>(332)</u>	<u>283</u>	<u>(49)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 December 2018

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Mr C R Brazier
Director

