

**MONTAGUE VENTURES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Montague Ventures Limited
Balance Sheet
As at 30 September 2019

Registered number: 05944500

	2019	2018
	£	£
Fixed assets	1,662	112
Current assets	19,352	25,626
Creditors: Amounts Falling Due Within One Year	(2,234)	(7,502)
	<hr/>	<hr/>
NET CURRENT ASSETS	17,118	18,124
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	18,780	18,236
	<hr/>	<hr/>
NET ASSETS	18,780	18,236
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	18,780	18,236
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 4)

2. General Information

Montague Ventures Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05944500. The registered office is 132-134 College Road, Harrow, HA1 1BQ.

Montague Ventures Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jelena Lazarevic

Director

29/06/2020

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.