

MONTIDOTS LIMITED

**Company Registration Number:
09169668 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

MONTIDOTS LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2017

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MONTIDOTS LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	569	569
Total fixed assets:		569	569
Current assets			
Stocks:		2,800	2,800
Debtors:		189	203
Cash at bank and in hand:		758	603
Total current assets:		3,747	3,606
Creditors: amounts falling due within one year:		(189)	(68)
Net current assets (liabilities):		3,558	3,538
Total assets less current liabilities:		4,127	4,107
Creditors: amounts falling due after more than one year:		(8,319)	(8,047)
Total net assets (liabilities):		(4,192)	(3,940)
Capital and reserves			
Called up share capital:		900	900
Other reserves:		(4,840)	(2,273)
Profit and loss account:		(252)	(2,567)
Shareholders funds:		(4,192)	(3,940)

The notes form part of these financial statements

MONTIDOTS LIMITED

Balance sheet statements

For the year ending 31 July 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 08 January 2018
and signed on behalf of the board by:**

Name: A Gowen
Status: Director

The notes form part of these financial statements

MONTIDOTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MONTIDOTS LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2017

2. Tangible Assets

	Total
Cost	£
At 01 August 2016	569
At 31 July 2017	<u>569</u>
Depreciation	
At 01 August 2016	0
Charge for year	0
At 31 July 2017	<u>0</u>
Net book value	
At 31 July 2017	<u>569</u>
At 31 July 2016	<u>569</u>

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