

MONTIDOTS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MONTIDOTS LIMITED

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MONTIDOTS LIMITED

Company Information

for the Period Ended 31 July 2022

Registered office:

215
Cemetery Road
Jump
Barnsley
South Yorkshire
S74 0JE

Company Registration Number:

09169668 (England and Wales)

MONTIDOTS LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	500	-
Cost of Materials	(312)	-
Profit or (Loss) for Period	188	-

MONTIDOTS LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	570	570
Current assets:	2,617	2,128
Net current assets (liabilities):	<u>2,617</u>	<u>2,128</u>
Total assets less current liabilities:	3,187	2,698
Creditors: amounts falling due after more than one year:	(5,303)	(5,425)
Total net assets (liabilities):	<u>(2,116)</u>	<u>(2,727)</u>
Capital and reserves:	<u>(2,116)</u>	<u>(2,727)</u>

MONTIDOTS LIMITED

Balance sheet continued

For the year ending 31 July 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2023

And Signed On Behalf Of The Board By:

Name: A Gowen

Status: Director

The notes form part of these financial statements

MONTIDOTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 3

MONTIDOTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.