

**MONO LIGHTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark
NG24 1EZ

Mono Lighting Limited
Balance Sheet
As at 31 March 2019

Registered number: 10048297

	2019	2018
	£	£
Fixed assets	643	349
Current assets	194,156	199,557
Prepayments and accrued income	1,698	-
Creditors: Amounts Falling Due Within One Year	(9,030)	(27,343)
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NET CURRENT ASSETS	186,824	172,214
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TOTAL ASSETS LESS CURRENT LIABILITIES	187,467	172,563
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Accruals and deferred income	(1,200)	(1,800)
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NET ASSETS	186,267	170,763
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CAPITAL AND RESERVES	186,267	170,763
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Mono Lighting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10048297. The registered office is Tom Geraghty & Associates, 38 North Gate , Newark-on-Trent , NG24 1EZ.

Mono Lighting Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Jackson

02/08/2019

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.