

**MONO LIGHTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate  
Newark  
Nottinghamshire  
NG24 1EZ

**Mono Lighting Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 10048297

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,416	643
Current assets	306,351	194,156
Prepayments and accrued income	137	1,698
Creditors: Amounts Falling Due Within One Year	(25,484 )	(9,030 )
<b>NET CURRENT ASSETS</b>	<b>281,004</b>	<b>186,824</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>282,420</b>	<b>187,467</b>
Accruals and deferred income	(1,200 )	(1,200 )
<b>NET ASSETS</b>	<b>281,220</b>	<b>186,267</b>
<b>CAPITAL AND RESERVES</b>	<b>281,220</b>	<b>186,267</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**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 2020**

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For the year ending 31 March 2020 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

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**Mr Christopher Jackson**

Director

**24/07/2020**

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.