

**MONO LIGHTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Tom Geraghty & Associates  
Chartered Accountants and Business Advisors  
38 North Gate  
Newark  
NG24 1EZ

**Mono Lighting Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 10048297

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	485	353
Current assets	217,054	255,970
Prepayments and accrued income	438	685
Creditors: Amounts Falling Due Within One Year	(2,637 )	(3,600 )
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<b>NET CURRENT ASSETS</b>	214,855	253,055
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	215,340	253,408
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Accruals and deferred income	(1,315 )	(1,250 )
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<b>NET ASSETS</b>	214,025	252,158
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<b>CAPITAL AND RESERVES</b>	214,025	252,158
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**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**Mono Lighting Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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

14/12/2023

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.