MONOLITH 68 LTD

**Company Registration Number:
10288542 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MONOLITH 68 LTD

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Company Information

for the Period Ended 31 July 2022

Director:	Vasil Lyubenov Simov
Registered office:	20 Cowper Gardens London England N14 4NR
Company Registration Number:	10288542 (England and Wales)

MONOLITH 68 LTD

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

43390 - Other building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022
Vasil Lyubenov Simov

This report was approved by the board of directors on 6 September 2022
And Signed On Behalf Of The Board By:

Name: Vasil Lyubenov Simov
Status: Director

MONOLITH 68 LTD

Profit and Loss Account

for the Period Ended 31 July 2022

	Notes	*2022*	*2021*
		£	**£**
Turnover		**54,216**	41,253
Cost of sales		**(3,856)**	(16,963)
Gross Profit or (Loss)		**52,136**	37,906
Income from coronavirus (COVID-19) business support grants		**1,776**	13,616
Administrative Expenses		**(49,042)**	(33,173)
Operating Profit or (Loss)		**3,094**	4,733
Profit or (Loss) Before Tax		**3,094**	4,733
Profit or (Loss) for Period		**3,094**	4,733

The notes form part of these financial statements

MONOLITH 68 LTD

Balance sheet

As at 31 July 2022

	Notes	*2022* £	*2021* £
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**3,194**	4,833
Total current assets:		**3,194**	4,833
Net current assets (liabilities):		**3,194**	4,833
Total assets less current liabilities:		**3,194**	4,833
Total net assets (liabilities):		**3,194**	4,833

The notes form part of these financial statements

MONOLITH 68 LTD

Balance sheet continued

As at 31 July 2022

	Notes	*2022*	*2021*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**3,094**	4,733
Shareholders funds:		**3,194**	4,833

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 September 2022
And Signed On Behalf Of The Board By:

Name: Vasil Lyubenov Simov
Status: Director

The notes form part of these financial statements

MONOLITH 68 LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smailler Entities .

2. Employees

	2022	*2021*
Average number of employees during the period	**3**	1

3. Off balance sheet disclosure

No