

# **MONOLITH 68 LTD**

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

**Unaudited statutory accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **MONOLITH 68 LTD**

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**for the Period Ended 31 July 2023**

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# MONOLITH 68 LTD

## Company Information

for the Period Ended 31 July 2023

**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 2023**

The directors present their report with the financial statements of the company for the period ended 31 July 2023

### **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 2022 to 31 July 2023**

Vasil Lyubenov Simov

**This report was approved by the board of directors on 1 August 2023**

**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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		104,731	54,216
Cost of sales		( 9,563 )	( 3,856 )
Gross Profit or (Loss)		95,168	52,136
Income from coronavirus (COVID-19) business support grants		-	1,776
Administrative Expenses		( 76,823 )	( 49,042 )
<b>Operating Profit or (Loss)</b>		<b>18,345</b>	<b>3,094</b>
<b>Profit or (Loss) Before Tax</b>		<b>18,345</b>	<b>3,094</b>
<b>Profit or (Loss) for Period</b>		<b>18,345</b>	<b>3,094</b>

The notes form part of these financial statements

# MONOLITH 68 LTD

## Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		18,445	3,194
<b>Total current assets:</b>		18,445	3,194
<b>Net current assets (liabilities):</b>		18,445	3,194
Total assets less current liabilities:		18,445	3,194
<b>Total net assets (liabilities):</b>		18,445	3,194

The notes form part of these financial statements

# MONOLITH 68 LTD

## Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>18,345</b>	3,094
<b>Shareholders funds:</b>		<b>18,445</b>	3,194

For the year ending 31 July 2023 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 1 August 2023**

**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 2023**

### **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 Smaller Entities .



# MONOLITH 68 LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	3

# **MONOLITH 68 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **3. 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.