

**MONOLITH AC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

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UNAUDITED ACCOUNTS
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MONOLITH AC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	Anatolie Cimu
Company Number	11029345 (England and Wales)
Registered Office	45 Ractor road London SW6 1LW

MONOLITH AC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Inventories		16,300	-
Cash at bank and in hand		1,513	940
		<u>17,813</u>	<u>940</u>
Creditors: amounts falling due within one year		(19,878)	(2,240)
Net current liabilities		<u>(2,065)</u>	<u>(1,300)</u>
Net liabilities		<u>(2,065)</u>	<u>(1,300)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,165)	(1,400)
Shareholders' funds		<u>(2,065)</u>	<u>(1,300)</u>

For the year ending 31 October 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 October 2020 and were signed on its behalf by

Anatolie Cirnu
Director

Company Registration No. 11029345

MONOLITH AC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

Monolith AC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11029345. The registered office is 45 Ractor road, London, SW6 1LW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 1 (2018: 1).

