

**MONOLITH AC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

MONOLITH AC LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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MONOLITH AC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

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 2022

	2022 £	2021 £
Current assets	58,422	63,469
Prepayments and accrued income	(350)	-
Creditors: amounts falling due within one year	(21,745)	(19,634)
Net current assets	36,327	43,835
Total assets less current liabilities	36,327	43,835
Creditors: amounts falling due after more than one year	(34,296)	(45,327)
Accruals and deferred income	-	(350)
Net assets/(net liabilities)	2,031	(1,842)
Capital and reserves	2,031	(1,842)

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 July 2023

Anatolie Cirnu
Director

Company Registration No. 11029345

