

# **MONI BUILD 2001 LTD**

**Company Registration Number:  
11421099 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **MONI BUILD 2001 LTD**

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# **MONI BUILD 2001 LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Director:** Hagop ENOVKYAN

**Registered office:** 166  
Chase Road  
London  
England  
N14 4LH

**Company Registration Number:** 11421099 (England and Wales)

# **MONI BUILD 2001 LTD**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Principal Activities**

The company's principal activity during the period was Construction of commercial and domestic buildings.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Hagop ENOVKYAN

**This report was approved by the board of directors on 21 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Hagop ENOVKYAN

Status: Director

# MONI BUILD 2001 LTD

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	1,814	
Cash at bank and in hand:		10,428	6,689
<b>Total current assets:</b>		12,242	6,689
Creditors: amounts falling due within one year:	5	( 30 )	( 2,680 )
<b>Net current assets (liabilities):</b>		12,212	4,009
Total assets less current liabilities:		12,212	4,009
Creditors: amounts falling due after more than one year:	6	( 11,539 )	( 14,734 )
<b>Total net assets (liabilities):</b>		673	( 10,725 )

The notes form part of these financial statements

# MONI BUILD 2001 LTD

## Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>573</b>	( 10,825 )
<b>Shareholders funds:</b>		<b>673</b>	( 10,725 )

For the year ending 30 June 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 21 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Hagop ENOVKYAN

Status: Director

The notes form part of these financial statements

# **MONI BUILD 2001 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 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

# MONI BUILD 2001 LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	3



# **MONI BUILD 2001 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Off balance sheet disclosure**

No

# MONI BUILD 2001 LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	1,814	
Total	<u>1,814</u>	<u></u>

# MONI BUILD 2001 LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	30	
Other creditors		2,680
<b>Total</b>	<b>30</b>	<b>2,680</b>

# MONI BUILD 2001 LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	11,539	14,734
<b>Total</b>	<b>11,539</b>	<b>14,734</b>

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.