

MONO ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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MONO ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 DECEMBER 2022

Directors	F Sefah E Kuye
Company Number	11588821 (England and Wales)
Registered Office	AVICENNA HOUSE 258-262 ROMFORD ROAD LONDON E7 9HZ ENGLAND
Accountants	Cadbury and Jones Avicenna House 258-262 Romford Road London E7 9HZ

MONO ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	177,909	1,000
Cash at bank and in hand		43,372	32,098
		<u>221,281</u>	<u>33,098</u>
Creditors: amounts falling due within one year	5	(204,619)	(12,761)
Net current assets		<u>16,662</u>	<u>20,337</u>
Net assets		<u>16,662</u>	<u>20,337</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		16,652	20,327
Shareholders' funds		<u>16,662</u>	<u>20,337</u>

For the period ending 31 December 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 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 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 of Directors and authorised for issue on 30 September 2023 and were signed on its behalf by

F Sefah
Director

Company Registration No. 11588821

MONO ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 DECEMBER 2022

1 Statutory information

MONO ENTERPRISES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11588821. The registered office is AVICENNA HOUSE, 258-262 ROMFORD ROAD, LONDON, E7 9HZ, ENGLAND.

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 period, 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 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	176,815	-
Trade debtors	1,000	1,000
Other debtors	94	-
	177,909	1,000
5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	237,184	-
Taxes and social security	5,670	5,670
Loans from directors	(40,935)	4,391
Accruals	2,700	2,700
	204,619	12,761

6 Average number of employees

During the period the average number of employees was 0 (2021: 0).

