

**MONAIA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 AUGUST 2019 TO 31 AUGUST 2020**

**MONAIA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 AUGUST 2019 TO 31 AUGUST 2020**

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**MONAIA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 9 AUGUST 2019 TO 31 AUGUST 2020**

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**Director** Mohammad Reda Elsayed ELFATAIRY

**Company Number** 12147447 (England and Wales)

**Registered Office** 89 MAULDETH ROAD WEST  
WITHINGTON  
MANCHESTER  
M20 1AH  
UNITED KINGDOM

**MONAIA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	<b>2020</b>
	<b>£</b>
Fixed assets	20,350
Current assets	68,720
Creditors: amounts falling due within one year	(75,862)
<b>Net current liabilities</b>	<b>(7,142)</b>
<b>Total assets less current liabilities</b>	<b>13,208</b>
<b>Net assets</b>	<b>13,208</b>
<b>Capital and reserves</b>	<b>13,208</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MONAIA LTD is a private company, limited by shares, registered in England and Wales, registration number 12147447. The registered office is 89 MAULDETH ROAD WEST, WITHINGTON, MANCHESTER, M20 1AH, UNITED KINGDOM.

**2 Average number of employees**

During the period the average number of employees was 2.

For the period ending 31 August 2020 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 3 February 2021

Mohammad Reda Elsayed ELFATAIRY  
Director

Company Registration No. 12147447

