Registration number: 12618116

Monster Rebuilds Limited

Annual Report and Unaudited Financial Statements for the Period from 22 May 2020 to 31 May 2021

Pyndiah & Co Ltd Chartered Accountants 52 Houndsden Road London N21 ILY

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Company Information

Director Mrs Emma Mitra

Registered office 3a Tank Hill Road

Purfleet Essex RM19 1SX

Accountants Pyndiah & Co Ltd

Chartered Accountants 52 Houndsden Road

London N21 1LY

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Monster Rebuilds Limited for the Period Ended 31 May 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Monster Rebuilds Limited for the period ended 31 May 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/regulation.

This report is made solely to the Board of Directors of Monster Rebuilds Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Monster Rebuilds Limited and state those matters that we have agreed to state to the Board of Directors of Monster Rebuilds Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Monster Rebuilds Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Monster Rebuilds Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Monster Rebuilds Limited. You consider that Monster Rebuilds Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Monster Rebuilds Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Pyndiah & Co Ltd Chartered Accountants 52 Houndsden Road London N21 1LY

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4 October 2021

(Registration number: 12618116) Balance Sheet as at 31 May 2021

	2021 £
Fixed assets	6,668
Current assets	24,946
Creditors: Amounts falling due within one year	(33,111)
Net current liabilities	(8,165)
	(1,497)
Capital and reserves	(1,497)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 3a Tank Hill Road Purfleet Essex RM19 1SX

These financial statements were authorised for issue by the director on 4 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 6.

3 Related party transactions

Transactions with directors

	At 22 May 2020	Advances to directors	At 31 May 2021
2021 Mrs Emma Mitra	£	£	£
Loan to director	-	8,759	8,759

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the

(Registration number: 12618116) Balance Sheet as at 31 May 2021

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 October 2021
Mrs Emma Mitra Director

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.