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**MONTCLERC LTD**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 31 MARCH 2022**

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**MONTCLERC LTD**  
**REGISTERED NUMBER: 13016767**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

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	2022 £
Fixed assets	1,271
Current assets	35,996
Creditors: amounts falling due within one year	(9,437)
<b>Net current assets</b>	<u>26,559</u>
<b>Total assets less current liabilities</b>	<u>27,830</u>
<b>Net assets</b>	<u><u>27,830</u></u>
<b>Capital and reserves</b>	<u><u>27,830</u></u>

**Notes**

**General information**

The company is registered in England and Wales and its registration number is 13016767. It is a private limited company by shares.

Registered office:

C/O BCS

Windsor House

Station Court

Station Road

Great Shelford

Cambridgeshire

United Kingdom

CB22 5NE

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 MARCH 2022**

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**Average number of employees**

The average monthly number of employees, including directors, during the period was 2.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**Christophe Faucherand**  
Director

Date: 3 August 2022

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.