
MONTCLERC LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

MONTCLERC LTD
REGISTERED NUMBER: 13016767

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	553	1,271
Current assets	48,748	35,996
Creditors: amounts falling due within one year	(9,164)	(9,437)
Net current assets	39,584	26,559
Total assets less current liabilities	40,137	27,830
Net assets	40,137	27,830
Capital and reserves	40,137	27,830

Notes

General information

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

Registered office:

Summerfield

High Street

Conington

Cambridge

England

CB23 4LT

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2023

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 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 year 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:

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Christophe Faucherand
Director

Date: 12 July 2023

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.