

Company registration number: 13237266

MONCHIC LIMITED

Unaudited filleted financial statements

31 March 2023

Robinson Sterling

Business Advisory, Taxation & Strategic Planning Consultants

616D Green Lane

Ilford

Essex IG3 9SE

Tel. No. 020 8598 4130

Fax No. 020 8598 4140

Email: post@robinsonsterling.com

Web: www.robinsonsterling.com

MONCHIC LIMITED

Contents

Directors and other information

Statement of financial position and notes to the financial statements

MONCHIC LIMITED

Directors and other information

Directors	Miss Monica Chauhan
Company number	13237266
Registered office	Unit 30 Boleyn Commercial Park River Road Barking United Kingdom IG11 0JU
Business address	Unit 30 Boleyn Commercial Park River Road Barking United Kingdom IG11 0JU
Accountants	Robinson Sterling 616D Green Lane Ilford Essex IG3 9SE

MONCHIC LIMITED**Statement of financial position****31 March 2023**

	2023	2022
	£	£
Current assets	1,877	651
Creditors: amounts falling due within one year	(438)	(1,784)
Net current assets/(liabilities)	1,439	(1,133)
Total assets less current liabilities	1,439	(1,133)
Accruals and deferred income	(2,280)	(1,080)
Net liabilities	(841)	(2,213)
Capital and reserves	(841)	(2,213)
Notes to the financial statements		

MONCHIC LIMITED

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

There were no advances as at the year ended 31 March 2023.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2024 , and are signed on behalf of the board by:

Miss Monica Chauhan

Director

Company registration number: 13237266

The company is a private company limited by shares, registered in United kingdom.

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.