

**MONTY & BROTHER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

MONTY & BROTHER LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 13245149

	31 March 2023	31 March 2022
	£	£
Current assets	14,069	8,430
Creditors: Amounts Falling Due Within One Year	(31,478)	(2,197)
NET CURRENT ASSETS (LIABILITIES)	(17,409)	6,233
TOTAL ASSETS LESS CURRENT LIABILITIES	(17,409)	6,233
NET (LIABILITIES)/ASSETS	(17,409)	6,233
CAPITAL AND RESERVES	(17,409)	6,233

Notes

1. General Information

MONTY & BROTHER LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13245149 . The registered office is 38 Guildhall Street, Folkestone, Kent, CT20 1EE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2022: 6)

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.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Munur Yildirimoglu

Director

15/12/2023

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.