

**MONTEC VENTURES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

MONTEC VENTURES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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MONTEC VENTURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr Siavash VAHABZADEH
Company Number	13248942 (England and Wales)
Registered Office	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Harry Mitchous & Co 286 Hagley Road West Oldbury West Midlands B68 0NR

MONTEC VENTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	4,574	1,589
Creditors: amounts falling due within one year	(5,878)	(3,307)
Net current liabilities	(1,304)	(1,718)
Total assets less current liabilities	(1,304)	(1,718)
Accruals and deferred income	(600)	-
Net liabilities	(1,904)	(1,718)
Capital and reserves	(1,904)	(1,718)

NOTES TO THE ACCOUNTS

1 Statutory information

MONTEC VENTURES LTD is a private company, limited by shares, registered in England and Wales, registration number 13248942. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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 members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 October 2023

Mr Siavash VAHABZADEH
Director

Company Registration No. 13248942

