

Registered number
09232939

MONMOUTH (BATH) LTD

Unaudited Filleted Accounts

30 September 2018

MONMOUTH (BATH) LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of MONMOUTH (BATH) LTD for the year ended 30 September 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MONMOUTH (BATH) LTD for the year ended 30 September 2018 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Yaqub & Co Limited T/A Yaqub & Co
Chartered Accountants
443 Stapleton Road
Bristol

BS5 6NB

27 June 2019

MONMOUTH (BATH) LTD**Registered number: 09232939****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	1,438	1,171
Current assets	18,207	20,559
Creditors: amounts falling due within one year	(18,596)	(16,155)
Net current (liabilities)/assets	(389)	4,404
Total assets less current liabilities	1,049	5,575
Net assets	1,049	5,575
 Capital and reserves	 1,049	 5,575
	Number	Number
Average number of employees	6	7

The company is a private company limited by shares and incorporated in England. Its registered office is 41 Monmouth Street Bath BA1 2AN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Mohammed Showkatul Islam

Director

Approved by the board on 27 June 2019

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.