

**PIERRE MONRIBOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Pierre Monribot Limited
Balance Sheet
As at 31 March 2018

Registered number: 05972713

	2018	2017
	£	£
Fixed assets	19,741	24,760
Current assets	25,933	6,170
Prepayments and accrued income	220	4,810
Creditors: Amounts Falling Due Within One Year	(29,407)	(15,724)
NET CURRENT LIABILITIES	(3,254)	(4,744)
TOTAL ASSETS LESS CURRENT LIABILITIES	16,487	20,016
Creditors: Amounts Falling After More Than One Year	(7,331)	(12,506)
Accruals and deferred income	(738)	(713)
NET ASSETS	8,418	6,797
CAPITAL AND RESERVES	8,418	6,797

Notes

1. General Information

Pierre Monribot Limited Registered number 05972713 is a limited by shares company incorporated in England & Wales. The Registered Office is Three Houses Farm House, Three Houses Lane, Nr Codicote, Hitchin, Herts, SG4 8TA.

Pierre Monribot Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Pierre Monribot

20 December 2018

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.