Registered number: 05972713

PIERRE MONRIBOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

Pierre Monribot Limited
Balance Sheet
As at 31 March 2022

Registered number: 05972713

	2022	2021
	£	£
Fixed assets	8,778	10,850
Current assets	38,942	36,962
Prepayments and accrued income	252	234
Creditors: Amounts Falling Due Within One Year	(22,368)	(21,064)
NET CURRENT ASSETS	16,826	16,132
TOTAL ASSETS LESS CURRENT LIABILITIES	25,604	26,982
Creditors: Amounts Falling After More Than One Year	(15,432)	(19,363)
Accruals and deferred income	(721)	(1,206)
NET ASSETS	9,451	6,413
CAPITAL AND RESERVES	9,451	6,413

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Employees, including directors	1	1
	1	1

2. **General Information**

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

For the year ending 31 March 2022 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 Pierre Monribot

Director
27 December 2022

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.