Registered Number 10043721

PD MONK SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2017

PD MONK SOLUTIONS LIMITED **Registered Number 10043721**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	525
		525
Current assets		
Debtors		1,274
Cash at bank and in hand		17,524
		18,798
Creditors: amounts falling due within one year		(18,245)
Net current assets (liabilities)		553
Total assets less current liabilities		1,078
Total net assets (liabilities)		1,078
Capital and reserves		
Called up share capital		1
Profit and loss account		1,077
Shareholders' funds		1,078

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:
P D Monk, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
Additions	788
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	788
Depreciation	
Charge for the year	263
On disposals	-
At 31 March 2017	263
Net book values	
At 31 March 2017	525

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.