
MONOPROP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 JULY 2017

MONOPROP LIMITED
REGISTERED NUMBER: 10282913

BALANCE SHEET
AS AT 31 JULY 2017

	Note	2017 £
Fixed assets		591,392
Current assets	12,504	
Creditors: amounts falling due within one year	(631,451)	
Net current (liabilities)/assets		(618,947)
Total assets less current liabilities		(27,555)
Net (liabilities)/assets		(27,555)
Capital and reserves		(27,555)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Michael Moorcroft
Director

Date: 25 February 2018

The notes on page 3 form part of these financial statements.

MONOPROP LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2017**

1. Tangible fixed assets

	Freehold property £	Plant and machinery £	Office equipment £	Total £
Cost or valuation				
Additions	586,639	5,716	621	592,976
At 31 July 2017	586,639	5,716	621	592,976
Depreciation				
Charge for the period on owned assets	-	1,429	155	1,584
At 31 July 2017	-	1,429	155	1,584
Net book value				
At 31 July 2017	586,639	4,287	466	591,392

The net book value of land and buildings may be further analysed as follows:

	2017 £
Freehold	586,639
	586,639

2. Debtors

	2017 £
Other debtors	46
	46

MONOPROP LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2017

3. Creditors: Amounts falling due within one year

	2017 £
Directors loan account	629,451
Accruals and deferred income	2,000
	631,451

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.