

MONAIY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 JANUARY 2021 TO 31 JANUARY 2022

MONAIY LIMITED
UNAUDITED ACCOUNTS
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MONAIY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 JANUARY 2021 TO 31 JANUARY 2022

Director Nkiruka Anasthesia MONI-IGWEBUIKE

Company Number 13139708 (England and Wales)

Registered Office FLAT 3 BLOCK D
LINDISFARNE GARDENS
MAIDSTONE
ME16 8NF
ENGLAND

Accountants 1st Century Acca
6 Pagitt Street
Chatham
Chatham
Kent
ME4 6RF

MONAIY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	2,284
Current assets		
Cash at bank and in hand		2,321
Creditors: amounts falling due within one year	5	3,505
Net current assets		5,826
Net assets		8,110
Capital and reserves		
Called up share capital		100
Profit and loss account		8,010
Shareholders' funds		8,110

For the period ending 31 January 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 March 2022 and were signed on its behalf by

Nkiruka Anasthesia MONI-IGWEBUIKE
Director

Company Registration No. 13139708

MONAIY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 JANUARY 2021 TO 31 JANUARY 2022

1 Statutory information

MONAIY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13139708. The registered office is FLAT 3 BLOCK D, LINDISFARNE GARDENS, MAIDSTONE, ME16 8NF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10% Straight Line
Plant & machinery	10% Straight Line
Motor vehicles	10% Straight Line
Fixtures & fittings	10% Straight Line
Computer equipment	10% Straight Line

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 18 January 2021	500	1,784	2,284
At 31 January 2022	500	1,784	2,284
Depreciation			
At 31 January 2022	-	-	-
Net book value			
At 31 January 2022	500	1,784	2,284

5 Creditors: amounts falling due within one year

	2022
	£
Trade creditors	(3,505)

6 Average number of employees

During the period the average number of employees was 0.

