Monorail Ltd

Report and Accounts

For the Period Ended 31 July 2023

Company Number

14269708

Monorail Ltd

Report and Accounts

Period Ending 31 July 2023

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Monorail Ltd

Balance Sheet As At 31 July 2023

	No.	£	£

Fixed Assets		14800
Current Assets:	17159	
Creditors:		
Amounts Falling due Within One Year	14823	

Net Current Assets		2336

Total Assets Less Current Liabilities		17136
		=====
Capital and Reserves		17136
		=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit
under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act
2006 with respect to accounting records and the preperation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006
applicable to companies subject to the small companies regime. The profit and loss account has not been
delivered to the Registrar of Companies.

Mr. Vilem Kutzendorfer 30 January 2024

_____ (director) _____ Date

Monorail Ltd

Notes to the Accounts

Period Ending 31 July 2023

1. Statutory Information

The company is a private limited company, limited by shares, registered in England and Wales

Company Number	14269708
Registered Office	2 The Precinct Rest Bay Porthcawl Glamorgan CF36 3RF

2. Average Number of Employees

The average number of employees for the period is	1

3. Directors Advances, Credits and Guarantees

The following advances and credits to a director subsisted duting the

Period Ending	31 July 2023

	£	£
Opening Balance	0	0
Amounts advanced or repaid	8	0
Closing balance	8	0

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.