Registered number: 11285823

FULL MONTY 1 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Goldengate Accountants Ltd

FULL MONTY 1 LIMITED
Balance Sheet
As at 31 March 2019

Registered number: 11285823

	2019
	£
Fixed assets	4,872
Current assets	3,444
Creditors: Amounts Falling Due Within One Year	(7,299)
NET CURRENT LIABILITIES	(3,855)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,017
Accruals and deferred income	(330)
NET ASSETS	687
CAPITAL AND RESERVES	687

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:3

2. **General Information**

FULL MONTY 1 LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11285823. The registered office is 76 Rainham Road, Rainham, Essex, RM13 7RL.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ahmet Kocager

20/04/2019

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.