

# Monument Energy Limited

Annual Report and Unaudited Accounts

for the Period from 27 October 2015 to 31 October 2016

Anthony M Hughes & Co  
Chartered Accountants  
1 Queen Street  
Stourbridge  
West Midlands  
DY8 1TP

**Monument Energy Limited**  
**(Registration number: 09844617)**  
**Balance Sheet at 31 October 2016**

	Note	31 October 2016
		£
<b>Current assets</b>		
Debtors	<u>2</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	<u>100</u>
Shareholders' funds		<u>100</u>

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have 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.

Approved and authorised for issue by the director on 9 December 2016

.....  
SR Peters  
Director

The notes on page 2 form an integral part of these financial statements.

**Monument Energy Limited**  
**Notes to the financial statements for the Period from 27 October 2015 to 31 October 2016**  
*..... continued*

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the period.

**2 Debtors**

	<b>31 October 2016</b>
	<b>£</b>
Other debtors	<u>100</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 October 2016</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>

**New shares allotted**

During the period 100 ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

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