Registration number: 1476495

Mankind Designerwear Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2017

Horne Brooke Shenton Chartered Accountants 15 Olympic Court Boardmans Way Whitchills Business Park Blackpool FY4 5GU

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(Registration number: 1476495) Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		17,224	18,511
Current assets		195,201	181,324
Prepayments and accrued income		57,951	46,856
Creditors: Amounts falling due within one year		(118,848)	(116,837)
Net current assets		134,304	111,343
Total assets less current liabilities		151,528	129,854
Creditors: Amounts falling due after more than one year		(51,500)	(54,450)
Accruals and deferred income		(2,102)	(8,342)
		97,926	67,062
Capital and reserves		97,926	67,062

The notes on page $\underline{2}$ form an integral part of these financial statements. Page 1

(Registration number: 1476495) Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: 164-166 Church Street Blackpool Lancashire

FY1 3PS

England

These financial statements were authorised for issue by the director on 13 October 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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(Registration number: 1476495) Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 by the director on 13 October 2017

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Mr P Carpenter

Director

The notes on page $\underline{2}$ form an integral part of these financial statements. Page 3

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.