

# Mankind Designerwear Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2019

**Horne Brooke Shenton**

Chartered Accountants

15 Olympic Court Boardmans Way

Whitehills Business Park

Blackpool

FY4 5GU

# **Mankind Designerwear Limited**

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# **Mankind Designerwear Limited**

## **Company Information**

**Director** Mr P Carpenter

**Company secretary** Mr S Uttley

**Registered office** 164-166  
Church Street  
Blackpool  
Lancashire  
FY1 3PS

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

**Mankind Designerwear Limited**  
**(Registration number: 1476495)**  
**Balance Sheet as at 31 January 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>13,461</u>	<u>15,188</u>
Current assets	191,484	207,009
Prepayments and accrued income	63,867	64,382
Creditors: Amounts falling due within one year	<u>(86,666)</u>	<u>(117,913)</u>
Net current assets	<u>168,685</u>	<u>153,478</u>
Total assets less current liabilities	182,146	168,666
Creditors: Amounts falling due after more than one year	(39,500)	(45,500)
Accruals and deferred income	<u>(1,800)</u>	<u>(1,848)</u>
	<u>140,846</u>	<u>121,318</u>
Capital and reserves	<u>140,846</u>	<u>121,318</u>

**Mankind Designerwear Limited**  
**(Registration number: 1476495)**  
**Balance Sheet as at 31 January 2019**

**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 25 October 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Employee numbers**

The average number of employees during the period was 6 (2018 - 5).

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 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 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 25 October 2019

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Mr P Carpenter

Director

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.

