Registration number: 1476495

# Mankind Designerwear Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2020

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## **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

## (Registration number: 1476495) Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	11,976	13,461
Current assets	179,061	191,484
Prepayments and accrued income	72,013	63,867
Creditors: Amounts falling due within one year	(84,426)	(86,666)
Net current assets	166,648	168,685
Total assets less current liabilities	178,624	182,146
Creditors: Amounts falling due after more than one year	(33,000)	(39,500)
Accruals and deferred income	(2,452)	(1,800)
	143,172	140,846
Capital and reserves	143,172	140,846

#### 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 21 December 2020.

#### 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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2019 - 6).

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.

## (Registration number: 1476495) Balance Sheet as at 31 January 2020

For the financial year ending 31 January 2020 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 21 December 2020

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Mr P Carpenter

Director

## 15 Olympic Court Boardmans Way

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.

FY4 5GU