

Mankind Designerwear Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitchills 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 2018

	2018 £	2017 £
Fixed assets	15,188	17,224
Current assets	207,009	195,201
Prepayments and accrued income	64,382	57,951
Creditors: Amounts falling due within one year	(117,913)	(118,848)
Net current assets	153,478	134,304
Total assets less current liabilities	168,666	151,528
Creditors: Amounts falling due after more than one year	(45,500)	(51,500)
Accruals and deferred income	(1,848)	(2,102)
	<u>121,318</u>	<u>97,926</u>
Capital and reserves	<u>121,318</u>	<u>97,926</u>

Mankind Designerwear Limited
(Registration number: 1476495)
Balance Sheet as at 31 January 2018

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 16 October 2018.

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 5 (2017 - 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 2018 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 16 October 2018

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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.