

Mankind Designerwear Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 January 2023

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 2023

	2023 £	2022 £
Fixed Assets	8,619	9,647
Current assets	250,256	283,167
Prepayments and accrued income	5,345	4,732
Creditors: Amounts falling due within one year	(83,093)	(61,402)
Net current assets	172,508	226,497
Total assets less current liabilities	181,127	236,144
Creditors: Amounts falling due after more than one year	(54,684)	(66,240)
Accruals and deferred income	(2,502)	(4,156)
	123,941	165,748
Capital and Reserves	123,941	165,748

Mankind Designerwear Limited
(Registration number: 1476495)
Balance Sheet as at 31 January 2023

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 17 October 2023.

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 (2022 - 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.

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.

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the director on 17 October 2023

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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.