

Mankind Designerwear Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

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 2021

	2021 £	2020 £
Fixed assets	<u>10,824</u>	<u>11,976</u>
Current assets	266,379	179,061
Prepayments and accrued income	1,965	72,013
Creditors: Amounts falling due within one year	<u>(87,197)</u>	<u>(84,426)</u>
Net current assets	<u>181,147</u>	<u>166,648</u>
Total assets less current liabilities	191,971	178,624
Creditors: Amounts falling due after more than one year	(30,500)	(33,000)
Accruals and deferred income	<u>(2,374)</u>	<u>(2,452)</u>
	<u>159,097</u>	<u>143,172</u>
Capital and reserves	<u>159,097</u>	<u>143,172</u>

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Balance Sheet as at 31 January 2021

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 22 October 2021.

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 (2020 - 6).

3 Going concern

As with most businesses the Company has been impacted by the Coronavirus global pandemic (Covid-19) and throughout the 31st January 2021 accounting period this had an impact on trading operations, customers, suppliers and staff. The Company had utilised the grants made available from the UK Government and have been taking appropriate steps to safeguard business operations. Whilst the full impact of the global pandemic to the economy, customers and trading operations remains uncertain, the directors believe that the going concern basis of accounting is appropriate.

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 2021 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.

Mankind Designerwear Limited
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Balance Sheet as at 31 January 2021

Approved and authorised by the director on 22 October 2021

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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.