Registered number
03200659

MANN PROPERTIES LTD

Filleted Accounts

31 July 2019

MANN PROPERTIES LTD

Registered number: 03200659

Balance Sheet

as at 31 July 2019

		2019		2018
		£		£
Fixed assets		2,683,096		2,677,336
Current assets	749,710		658,913	
Creditors: amounts falling due within one year	(298,219)		(266,203)	
Net current assets		451,491		392,710
Total assets less current liabilities		3,134,587		3,070,046
Creditors: amounts falling due after more than one year		(2,092,426)		(2,118,479)
Accruals and deferred income		(21,252)		(23,420)
Net assets		1,020,909		928,147
Capital and reserves		1,020,909		928,147
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 19 HUMBERSTON ROAD, WOLLATON, NOTTINGHAM, NG8 2SU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Mann

Director

Approved by the board on 30 July 2020

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.