
MANDRAKE (UK) LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

MANDRAKE (UK) LTD

COMPANY INFORMATION

Directors	R J Osborn S C Osborn
Company secretary	S C Osborn
Registered number	03494992
Registered office	The Acres Thynnes Lane Mattishall Norfolk NR20 3JU
Trading Address	Signpost House Ambassador Way Greens Road Dereham Norfolk NR20 3TL

MANDRAKE (UK) LTD

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MANDRAKE (UK) LTD
REGISTERED NUMBER: 03494992

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		2,870	2,869
Current assets	29,101	42,113	
Creditors: amounts falling due within one year	(30,415)	(12,336)	
Net current (liabilities)/assets		(1,314)	29,777
Total assets less current liabilities		1,556	32,646
Net assets		1,556	32,646
Capital and reserves		1,556	32,646

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
S C Osborn
Director

Date: 22 December 2017

The notes on form part of these financial statements.

1. General information

Mandrake (UK) Ltd is a private company limited by shares, domiciled in England and Wales, registration number 03494992. The registered office address is The Acres, Thynnes Lane, Mattishall, NR20 3JU and the trading address is Signpost House, Ambassador Way, Greens Road, Dereham, NR20 3TL.

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.