
MANDRAKE (UK) LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

MANDRAKE (UK) LTD
REGISTERED NUMBER: 03494992

BALANCE SHEET
AS AT 31 MARCH 2020

	Note	2020 £	2019 £
Fixed assets		539	947
Current assets	45,912		56,855
Creditors: amounts falling due within one year	(27,736)		(40,024)
Net current assets		18,176	16,831
Total assets less current liabilities		18,715	17,778
Net assets		18,715	17,778
Capital and reserves		18,715	17,778

MANDRAKE (UK) LTD
REGISTERED NUMBER: 03494992

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

Notes

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.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2019 - 5).

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:

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S C Osborn

Director

Date: 14 September 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.