REGISTERED NUMBER: 04972670 (England and Wales)

Financial Statements for the Year Ended 31 December 2018

for

Man With A Van (Epping) Limited

Contents of the Financial Statements
for the Year Ended 31 December 2018

Man With A Van (Epping) Limited

Company Information
for the Year Ended 31 December 2018

DIRECTOR:	Mr K Kemp
REGISTERED OFFICE:	The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY
REGISTERED NUMBER:	04972670 (England and Wales)
ACCOUNTANTS:	Nordens The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY

Statement of Financial Position
31 December 2018

	Notes	31.12.18 £	31.12.18 £	31.12.17 £	31.12.17 £
FIXED ASSETS					
Tangible assets	4		**52**		1,356
CURRENT ASSETS					
Debtors	5	**3,010**		2,770	
Cash at bank		**1,643**		684	
		4,653		3,454	
CREDITORS					
Amounts falling due within one year	6	**4,691**		4,608	
NET CURRENT LIABILITIES			**(38)**		(1,154)
TOTAL ASSETS LESS CURRENT LIABILITIES			**14**		202
CAPITAL AND RESERVES					
Called up share capital			**1**		1
Retained earnings	7		**13**		201
			14		202

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 September 2019 and were signed by:

Mr K Kemp - Director

Notes to the Financial Statements
for the Year Ended 31 December 2018

1. STATUTORY INFORMATION

Man With A Van (Epping) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	15% on reducing balance
Motor vehicles		25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
COST			
At 1 January 2018	594	17,250	17,844
Disposals	-	(17,250)	(17,250)
At 31 December 2018	594	-	594
DEPRECIATION			
At 1 January 2018	533	15,955	16,488
Charge for year	9	-	9
Eliminated on disposal	-	(15,955)	(15,955)
At 31 December 2018	542	-	542
NET BOOK VALUE			
At 31 December 2018	52	-	52
At 31 December 2017	61	1,295	1,356

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5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18	31.12.17
	£	£
Trade debtors	**510**	250
Other debtors	**2,500**	2,520
	3,010	2,770

Other debtors represent a loan to the director which was repaid in the following accounting period.

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18	31.12.17
	£	£
Taxation and social security	**2,737**	2,873
Other creditors	**1,954**	1,735
	4,691	4,608

7. **RESERVES**

	Retained earnings
	£
At 1 January 2018	**201**
Profit for the year	**9,812**
Dividends	**(10,000)**
At 31 December 2018	**13**

8. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £10,000 (2017 - £11,200) were paid to the director .

The Director Mr K Kemp is considered to be the key management personnel.

Mr Kemp earned a salary of £12,000 (2017 - £12,000) for services undertaken on behalf of the company.