

Company Registration Number 05024618 (England and Wales)

MANAGEMENT ENTERPRISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

MANAGEMENT ENTERPRISES LTD

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		300		300
Current assets	142,010		102,907	
Creditors: amounts falling due within one year	(91,012)		(68,748)	
Net current assets		50,998		34,159
Total assets less current liabilities		51,298		34,459
Net assets		51,298		34,459
Capital and reserves		51,298		34,459

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2018 - 3).

2 Subsidiary undertaking

The company holds 100% of the issued share capital of Association Enterprises Limited and Cloudscape Connect Limited, both companies incorporated in England. The carrying value of both of these investments are £150 each.

Management Enterprises Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit Q, Troon Way Business Centre, Humberstone Lane, Thurmaston, Leicester, LE4 9HA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 October 2019 and are signed on its behalf by:

Mr R A Harrison

Director

Company Registration Number 05024618

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.