

Company registration number 05024618 (England and Wales)

**MANAGEMENT ENTERPRISES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# MANAGEMENT ENTERPRISES LTD

## BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		300		300
Current assets	115,077		183,956	
Creditors: amounts falling due within one year	(101,685)		(171,191)	
Net current assets		13,392		12,765
Total assets less current liabilities		13,692		13,065
Net assets		13,692		13,065
Capital and reserves		13,692		13,065

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	3	3

Management Enterprises Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 9 Cartwright Court, Cartwright Way, Bardon Hill, Coalville, Leicestershire, LE67 1UE.

For the year ended 30 April 2023 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 5 January 2024 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.