

Company Registration Number 05470907 (England and Wales)

**S MANLEY CIVIL ENGINEERING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**



# S MANLEY CIVIL ENGINEERING LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	23,281	17,776
Current assets	74,759	33,815
Prepayments and accrued income	7,912	1,576
Creditors: amounts falling due within one year	(72,055)	(56,733)
Net current assets/(liabilities)	10,616	(21,342)
Total assets less current liabilities	33,897	(3,566)
Creditors: amounts falling due after more than one year	(26,448)	(2,320)
Net assets/(liabilities)	7,449	(5,886)
Capital and reserves	7,449	(5,886)

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At the end of the financial year the director owed the company £30,158 (2020 - £19,676). A market interest rate was charged at 2.25% to 5 April 21, and 2% to 30 June 2021. £522 interest was charged during the year. The loan is repayable on demand.

#### 2 Employees

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

	2021	2020
	Number	Number
Employees	2	2

S Manley Civil Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 30 June 2021 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.

## **S MANLEY CIVIL ENGINEERING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2021***

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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 26 June 2022 and are signed on its behalf by:

Mr S Manley  
**Director**

**Company Registration Number 05470907**

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.