

Registered number: 06603849

P S Mankelow Services Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

Prepared By:

Unsworth's Accountancy Services Ltd

Chartered Certified

39 Stockwell Road

East Grinstead

West Sussex

RH19 4BD

P S Mankelow Services Limited

Registered Number: 06603849

BALANCE SHEET AT 31 May 2019

	2019	2018
	£	£
Fixed assets	2,517	3,590
Current assets	6,078	4,967
Prepayments and accrued income	111	111
Creditors: amounts falling due within one year	(4,796)	(3,402)
Net Current Assets	1,393	1,676
Total assets less current liabilities	3,910	5,266
Accruals and deferred income	459	469
Net Assets	3,451	4,797
Capital and reserves	3,451	4,797

Average Number of Employees

During the year the average number of employees was 2.

Company information

registered in England and Wales, registered number 06603849. Registered office 4 Station Road, Lingfield, Surrey, RH7 6DX

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2019 and signed on their behalf by

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P. Mankelow
Director

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.