

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

**MANOR HOUSE BUSINESS PARK MANAGEMENT
COMPANY LIMITED**

Param & Company Ltd
1st Floor
44 - 50 The Broadway
Southall
Middlesex
UB1 1QB

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FOR THE YEAR ENDED 31 MARCH 2020**

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**MANOR HOUSE BUSINESS PARK MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

DIRECTORS:

M Gurunathan
M M Halai
G Pinkney
V R Shaw
A K Sood
C D Thomas

REGISTERED OFFICE:

Unit 4 Manor House Business Par
97 Manor Farm Road
Wembley
Middlesex
HA0 1BN

REGISTERED NUMBER:

07203434 (England and Wales)

ACCOUNTANTS:

Param & Company Ltd
1st Floor
44 - 50 The Broadway
Southall
Middlesex
UB1 1QB

**MANOR HOUSE BUSINESS PARK MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 07203434)**

**BALANCE SHEET
31 MARCH 2020**

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	12,581	11,381
Cash at bank and in hand		801	135
		<u>13,382</u>	<u>11,516</u>
CREDITORS			
Amounts falling due within one year	5	<u>28,279</u>	<u>26,420</u>
NET CURRENT LIABILITIES		<u>(14,897)</u>	<u>(14,904)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,897)</u>	<u>(14,904)</u>
CAPITAL AND RESERVES			
Called up share capital		4	4
Retained earnings		<u>(14,901)</u>	<u>(14,908)</u>
		<u>(14,897)</u>	<u>(14,904)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 applicable to companies subject to the small companies regime.

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

**MANOR HOUSE BUSINESS PARK MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 07203434)**

**BALANCE SHEET - continued
31 MARCH 2020**

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2021 and were signed on its behalf by:

M Gurunathan - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

1. STATUTORY INFORMATION

Manor House Business Park Management Company 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.

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 or deferred taxation assets and liabilities are not discounted.

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 balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade debtors	12,577	11,377
Other debtors	4	4
	<u>12,581</u>	<u>11,381</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade creditors	19,588	18,351
Taxation and social security	278	256
Other creditors	8,413	7,813
	<u>28,279</u>	<u>26,420</u>

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.