ThisManner Limited

Report of the Directors For the Year Ended 30th April 2020

The Directors present their report together with the financial statements for the year ended 30th April 2020.

Principal Activity

The principal activity of the company continues to be that of consultants.

Directors and Their Interests

The directors who served during the year and their interests in the share capital of the company were as follows:

£1 Ordinary Shares				
	<u> 2020</u>	2019		
	50	50		

Mr David Greenly

By Order of the Board

Director/Secretary

Mr David Greenly

MONDAY



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ThisManner Limited

Profit & Loss For the Year Ended 30th April 2020

Turnover	109,131
Less Expenses	<u>54,575</u>
Operation Profit/Loss	54,556
Interest Receivable and Similar Income	Ō
Profit/Loss on Ordinary Activities before Taxation	54,556
Tax on Profit on Ordinary Activities	<u>10,366</u>
Profit/Loss on Ordinary Activities after Taxation	44,190
Dividends	40,000
·	4,190
Balance Brought Forward	<u>39,264</u>
Balance Carried Forward	43,454

ThisManner Limited

Balance Sheet As at 30th April 2020

Fixed Assets	13,124
Current Assets Bank	42,447
Current Liabilities	
Creditors	12,017
Net Current Assets/(Liabilities)	30,430
Net Assets/(Liabilities)	43,554
Capital and Reserves	
Called up share capital	100
Profit and Loss Account	43,454
	<u>43,554</u>

For the year ending 30th April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 small companies' regime

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

Director.....

Mr David Greenly