

Company registration number: 08067168

Managing 2 Succeed Ltd

Unaudited filleted financial statements

31 May 2019

Managing 2 Succeed Ltd

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Managing 2 Succeed Ltd

Statement of financial position

31 May 2019

	2019	2018
	£	£
Current assets	28,708	32,661
Creditors: amounts falling due within one year	(20,659)	(30,566)
Net current assets	8,049	2,095
Total assets less current liabilities	8,049	2,095
Accruals and deferred income	(1,000)	(1,000)
Net assets	7,049	1,095
Capital and reserves	7,049	1,095
Notes to the financial statements		

Managing 2 Succeed Ltd

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
MR K M Roper	22,755	-	(8,820)	13,935
MRS J Roper	(4,875)	-	-	(4,875)
	<u>17,880</u>	<u>-</u>	<u>(8,820)</u>	<u>9,060</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
MR K M Roper	11,063	40,372	(28,680)	22,755
MRS J Roper	11,063	12,062	(28,000)	(4,875)
	<u>22,126</u>	<u>52,434</u>	<u>(56,680)</u>	<u>17,880</u>

For the year ending 31 May 2019 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2020 , and are signed on behalf of the board by:

MR K M Roper

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Managing 2 Succeed Limited, 6 Bowling Green View, Drighlington, Bradford, BD11 1JP.

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.