

# Manazel Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2019  
Registration number: 08902468

# **Manazel Limited**

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# **Manazel Limited**

## **Company Information**

<b>Directors</b>	Mr P Sagar Mrs R Sagar
<b>Registered office</b>	49 Tidcombe Lane Tiverton Devon EX16 4EQ
<b>Accountants</b>	Paul Steele Limited 18 Newport Street Tiverton Devon EX16 6NL

# Manazel Limited

(Registration number: 08902468)  
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	398,733	398,733
Current assets	42,111	38,490
Prepayments and accrued income	124	778
Creditors: Amounts falling due within one year	(432,478)	(442,317)
Net current liabilities	(390,243)	(403,049)
Total assets less current liabilities	8,490	(4,316)
Accruals and deferred income	(3,546)	(3,161)
	4,944	(7,477)
Capital and reserves	4,944	(7,477)

# **Manazel Limited**

**(Registration number: 08902468)**  
**Balance Sheet as at 28 February 2019**

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
49 Tidcombe Lane  
Tiverton  
Devon  
EX16 4EQ

These financial statements were authorised for issue by the Board on 20 November 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 November 2019 and signed on its behalf by:

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Mr P Sagar  
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.