

Registered number
10695407

MAN & VAN GREATER LONDON LTD

Filleted Accounts

31 March 2019

MAN & VAN GREATER LONDON LTD**Registered number:** 10695407**Balance Sheet****as at 31 March 2019**

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets	2	21,115	-
Current assets			
Cash at bank and in hand		12,753	9,381
Creditors: amounts falling due within one year	3	(1,867)	(9,380)
Net current assets		10,886	1
Total assets less current liabilities		32,001	1
Creditors: amounts falling due after more than one year	4	(32,000)	-
Net assets		1	1
Capital and reserves			
Called up share capital		1	1
Shareholder's funds		1	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Barzan ALAN

Director

Approved by the board on 23 December 2019

MAN & VAN GREATER LONDON LTD

Notes to the Accounts

for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Motor vehicles £
Cost	
Additions	25,750
At 31 March 2019	<u>25,750</u>
Depreciation	
Charge for the year	4,635
At 31 March 2019	<u>4,635</u>
Net book value	
At 31 March 2019	21,115

3 Creditors: amounts falling due within one year	2019	2018
	£	£
Corporation tax	1,867	3,359
Other creditors	-	6,021
	<u>1,867</u>	<u>9,380</u>

4 Creditors: amounts falling due after one year	2019	2018
	£	£

Obligations under finance lease and hire purchase contracts	32,000	-
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5 Other information

MAN & VAN GREATER LONDON LTD is a private company limited by shares and incorporated in England. Its registered office is:

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.