

Registered number

10820028

**MAN DO RESTAURANT LTD**

Micro-entity Accounts

For the period 1 July 2018 to

30 June 2019

**KHMM**

CHARTERED ACCOUNTANTS  
7-8 WING YIP BUSINESS CENTRE  
395 EDGWARE ROAD  
LONDON

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

**MAN DO RESTAURANT LTD****Registered number: 10820028****Balance Sheet****as at 30 June 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,905	5,320
Current assets	29,666	20,838
Prepayments and accrued income	6,855	1,315
	<u>36,521</u>	<u>22,153</u>
Creditors: amounts falling due within one year	<u>(26,833)</u>	<u>(23,230)</u>
Net current assets/(liabilities)	9,688	(1,077)
Total assets less current liabilities	14,593	4,243
Accruals and deferred income	(4,501)	(3,960)
<b>Net assets</b>	<u>10,092</u>	<u>283</u>
<b>Capital and reserves</b>	<u>10,092</u>	<u>283</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>9</u>	<u>8</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wing Yip Business Centre, 395 Edgware Road, London, NW2 6LN.

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 her 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MS LIPING WAN

Director

Approved by the board on 16 March 2020

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.