REGISTERED NUMBER: 11372686 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2021

for

MANGULASPRINGS LIMITED

Contents of the Financial Statements for the Year Ended 31 May 2021

Company Information
for the Year Ended 31 May 2021

DIRECTOR:	W De Vries
REGISTERED OFFICE:	48 HAREFIELD RISE Burnley Lancashire BB12 0EZ
REGISTERED NUMBER:	11372686 (England and Wales)

Balance Sheet
31 May 2021

	31.5.21		31.5.20	
	£	£	£	£
FIXED ASSETS		487		1,347
CURRENT ASSETS	15,530		21,477	
CREDITORS				
Amounts falling due within one year	(17,181)		(21,374)	
NET CURRENT (LIABILITIES)/ASSETS		(1,651)		103
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,164)		1,450
CAPITAL AND RESERVES		(1,164)		1,450

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2021 and 31 May 2020:

	31.5.21	31.5.20
	£	£
W De Vries		
Balance outstanding at start of year	14,234	4,489
Amounts advanced	-	9,745
Amounts repaid	(2,523)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	11,711	14,234

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 May 2021

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

The financial statements were approved by the director and authorised for issue on 2 August 2021 and were signed by:

W De Vries - Director