

**MANNY BUILDING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**MANNY BUILDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**MANNY BUILDING SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	Ogechukwu Emmanuel Okoye
<b>Company Number</b>	11455092 (England and Wales)
<b>Registered Office</b>	53 NEWTON ROAD TILBURY RM18 8YB ENGLAND

**MANNY BUILDING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	1,122
<b>Current assets</b>		
Cash at bank and in hand		591
<b>Creditors: amounts falling due within one year</b>	5	(496)
<b>Net current assets</b>		95
<b>Net assets</b>		1,217
<b>Capital and reserves</b>		
Profit and loss account		1,217
<b>Shareholders' funds</b>		1,217

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 April 2020.

Ogechukwu Emmanuel Okoye  
Director

Company Registration No. 11455092

**MANNY BUILDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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**1 Statutory information**

MANNY BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11455092. The registered office is 53 NEWTON ROAD, TILBURY, RM18 8YB, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2018	-
Additions	1,496
At 31 July 2019	1,496
<b>Depreciation</b>	
Charge for the year	374
At 31 July 2019	374
<b>Net book value</b>	
At 31 July 2019	1,122

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Other creditors	496

**6 Average number of employees**

During the year the average number of employees was 0.

