MANMORE LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022 This page is intentionally blank

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Company Information

Registered Number: 11497034

Directors SP Argue

Mrs SM Argue

Registered office c/o Chamberlains

Ground Floor, 5 The Pavilions Cranmore Drive, Shirley

Solihull B90 4SB

Accountants Chamberlains (Accountancy & Taxation) Limited

Ground Floor 5 The Pavilions

Cranmore Drive, Shirley

Solihull B90 4SB

(Registration number: 11497034) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	45,412	57,780
Current assets	105,854	132,348
Prepayments and accrued income	1,175	3,403
Creditors: Amounts falling due within one year	(96,608)	(114,787)
Net current assets	10,421	20,964
Total assets less current liabilities	55,833	78,744
Accruals and deferred income	(1,750)	(1,750)
	54,083	76,994
Capital and reserves	54,083	76,994

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: c/o Chamberlains
Ground Floor, 5 The Pavilions
Cranmore Drive, Shirley
Solihull
B90 4SB

These financial statements were authorised for issue by the Board on 31 March 2023.

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 5 (2021 - 4).

For the financial year ending 31 March 2022 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.

(Registration number: 11497034) Balance Sheet as at 31 March 2022

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.

Approved and authorised by the Board on 31 March 2023 and signed on its behalf by:	
SP Argue	
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.