

MANMORE LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

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Manmore Limited

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Manmore Limited

Company Information

Registered Number: 11497034

Directors	SP Argue Mrs SM Argue
Registered office	c/o Chamberlains (Accountancy & Taxation) Limited 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

Manmore Limited

(Registration number: 11497034) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	77,471	45,412
Current assets	72,607	105,853
Prepayments and accrued income	1,175	1,175
Creditors: Amounts falling due within one year	(164,544)	(96,608)
Net current (liabilities)/assets	(90,762)	10,420
Total assets less current liabilities	(13,291)	55,832
Accruals and deferred income	(3,194)	(1,750)
	(16,485)	54,082
Capital and reserves	(16,485)	54,082

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 (Accountancy & Taxation) Limited
Ground Floor, 5 The Pavilions
Cranmore Drive, Shirley
Solihull
B90 4SB

These financial statements were authorised for issue by the Board on 28 March 2024.

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 (2022 - 2).

For the financial year ending 31 March 2023 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.

Manmore Limited

**(Registration number: 11497034)
Balance Sheet as at 31 March 2023**

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 28 March 2024 and signed on its behalf by:

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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.