

**MANKRIPA RETAIL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

MANKRIPA RETAIL LTD
Balance Sheet
As at 30 November 2020

Registered number: 11655898

	30 November 2020	30 November 2019
	£	£
Fixed assets	50,392	35,883
Current assets	32,810	28,508
Creditors: Amounts Falling Due Within One Year	(29,525)	(62,825)
NET CURRENT ASSETS (LIABILITIES)	3,285	(34,317)
TOTAL ASSETS LESS CURRENT LIABILITIES	53,677	1,566
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(1,000)	-
NET ASSETS	2,677	1,566
CAPITAL AND RESERVES	2,677	1,566

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Ultimate Controlling Party

The company's ultimate controlling party is Kailash Rawat by virtue of his ownership of 50% of the issued share capital in the company.

3. General Information

MANKRIPA RETAIL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11655898 . The registered office is 173 Weoley Castle Rd, Birmingham, B29 5QH.

MANKRIPA RETAIL LTD
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Kailash Rawat

Director

10 September 2021

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.