Registered number: 12922730

# MAN LEE PROPERTY LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 2 OCTOBER 2020 TO 31 OCTOBER 2021

Parry and Parry Limited

Chesterton House Church Street Cambridge CB4 1DT

## Man Lee Property Ltd Balance Sheet As at 31 October 2021

Registered number: 12922730

	31 October 2021
	£
Fixed assets	377,000
Current assets	666
Creditors: Amounts Falling Due Within One Year	(100,286)
NET CURRENT LIABILITIES	(99,620)
TOTAL ASSETS LESS CURRENT LIABILITIES	277,380
Creditors: Amounts Falling After More Than One Year	(289,848)
Accruals and deferred income	(960)
NET LIABILITIES	(13,428)
CAPITAL AND RESERVES	(13,428)

#### Notes

## 1. Average Number of Employees

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

### 2. General Information

Man Lee Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12922730 . The registered office is Teachers House, Lower Road, Harwick, Aylesbury, HP22 4DZ.

For the period ending 31 October 2021 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.

Mr Robert Man Mr Graham Lee

Director **16/11/2021** 

On behalf of the board

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