

MANAGEMENT ACTIVITY LTD

**Company Registration Number:
12971283 (England and Wales)**

**Unaudited statutory accounts for the year ended 27 October 2022
(Dormant)**

Period of accounts

Start date: 01 November 2021

End date: 27 October 2022

MANAGEMENT ACTIVITY LTD

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MANAGEMENT ACTIVITY LTD

Company Information

for the Period Ended 27 October 2022

Director:	CRISTIAN VASILE GHIURCA
Registered office:	12 Maldives Terrace Bletchley Milton Keynes England MK3 5GT
Company Registration Number:	12971283 (England and Wales)

MANAGEMENT ACTIVITY LTD

Directors' Report Period Ended 27 October 2022

The directors present their report with the financial statements of the company for the period ended 27 October 2022

Directors

The director(s) shown below were appointed to the company during the period

CRISTIAN VASILE GHIURCA

01 November 2021

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 December 2023

And Signed On Behalf Of The Board By:

Name: CRISTIAN VASILE GHIURCA

Status: Director

MANAGEMENT ACTIVITY LTD

Balance sheet

As at 27 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	1	1
Tangible assets:	5	0	0
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	6	(1)	(1)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

MANAGEMENT ACTIVITY LTD

Balance sheet continued

As at 27 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 27 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 December 2023

And Signed On Behalf Of The Board By:

Name: CRISTIAN VASILE GHIURCA

Status: Director

The notes form part of these financial statements

MANAGEMENT ACTIVITY LTD

Notes to the Financial Statements

for the Period Ended 27 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MANAGEMENT ACTIVITY LTD

Notes to the Financial Statements

for the Period Ended 27 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

MANAGEMENT ACTIVITY LTD

Notes to the Financial Statements

for the Period Ended 27 October 2022

3. Off balance sheet disclosure

No

MANAGEMENT ACTIVITY LTD

Notes to the Financial Statements

for the Period Ended 27 October 2022

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 November 2021	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 27 October 2022	1		1
Amortisation			
Amortisation at 01 November 2021	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 27 October 2022	0		0
Net book value			
Net book value at 27 October 2022	1		1
Net book value at 31 October 2021	1		1

MANAGEMENT ACTIVITY LTD

Notes to the Financial Statements

for the Period Ended 27 October 2022

5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 November 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 27 October 2022	-	-	-
Depreciation			
At 01 November 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 27 October 2022	-	-	-
Net book value			
At 27 October 2022	-	-	-
At 31 October 2021	-	-	-

MANAGEMENT ACTIVITY LTD

Notes to the Financial Statements

for the Period Ended 27 October 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	1	1
Total	<u>1</u>	<u>1</u>

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.