

REGISTERED NUMBER: 13503578 (England and Wales)

Financial Statements for the Period 9 July 2021 to 31 July 2022

for

Maanki Ltd

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for the Period 9 July 2021 to 31 July 2022**

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Maanki Ltd

Company Information
for the Period 9 July 2021 to 31 July 2022

DIRECTORS:

Mrs Mansi Amitkumar Patel
Mr Amitkumar Sureshbhai Patel

REGISTERED OFFICE:

Unit 7 Kingley Park
Station Road
Kings Langley
United Kingdom
WD4 8GW

REGISTERED NUMBER:

13503578 (England and Wales)

ACCOUNTANTS:

Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

Maanki Ltd (Registered number: 13503578)

Statement of Financial Position
31 July 2022

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		151
CREDITORS		
Amounts falling due within one year	4	<u>51</u>
NET CURRENT ASSETS		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>100</u></u>
CAPITAL AND RESERVES		
Called up share capital	5	<u>100</u>
SHAREHOLDERS' FUNDS		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 4 April 2023 and were signed on its behalf by:

Mr Amitkumar Sureshbhai Patel - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 9 July 2021 to 31 July 2022

1. STATUTORY INFORMATION

Maanki Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	<u>51</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
100	Ordinary	1	£ <u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.