

**Unaudited Financial Statements For The Year Ended 30th September 2017**

**for**

**Manning & Martindale Limited**

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**Balance Sheet**  
30th September 2017

	2017	2016
	£	£
<b>FIXED ASSETS</b>	24,274	25,563
<b>CURRENT ASSETS</b>	5,823	12,979
<b>CREDITORS</b>		
Amounts falling due within one year	(28,098)	(37,188)
<b>NET CURRENT LIABILITIES</b>	(22,275)	(24,209)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,999</u>	<u>1,354</u>
<b>CAPITAL AND RESERVES</b>	<u>1,999</u>	<u>1,354</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Manning & Martindale Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 05572520

**Registered office:** 1st Floor  
5 Century Court  
Tolpits Lane  
Watford  
Hertfordshire  
WD18 9PX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year are 2.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2017 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 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
- (b) 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.

**Balance Sheet - continued**  
**30th September 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th June 2018 and were signed on its behalf by:

Ms. T Manning - Director

Ms. J L Martindale - 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.