

Registration number: 09441702

MANN PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Hazlewoods LLP
Windsor House
Bayshill Road
Cheltenham
Gloucestershire
GL50 3AT



MANN PROPERTY LIMITED

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COMPANY INFORMATION

Directors	S S Mann K S Mann
Registered office	25 Barnfordhill Close Oldbury West Midlands B68 8ES
Accountants	Hazlewoods LLP Windsor House Bayshill Road Cheltenham Gloucestershire GL50 3AT

MANN PROPERTY LIMITED

(REGISTRATION NUMBER: 09441702)
BALANCE SHEET AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	<u>319,514</u>	<u>319,514</u>
Current assets	22,485	14,380
Prepayments and accrued income	36	-
Creditors: Amounts falling due within one year	<u>(155,256)</u>	<u>(154,720)</u>
Net current liabilities	<u>(132,735)</u>	<u>(140,340)</u>
Total assets less current liabilities	186,779	179,174
Creditors: Amounts falling due after more than one year	(161,074)	(169,275)
Accruals and deferred income	<u>(1,811)</u>	<u>(1,532)</u>
	<u>23,894</u>	<u>8,367</u>
Capital and reserves	<u>23,894</u>	<u>8,367</u>

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

25 Barnfordhill Close
Oldbury
West Midlands
B68 8ES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

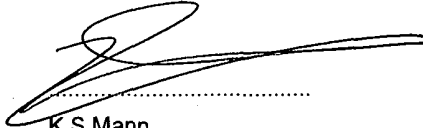
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

MANN PROPERTY LIMITED

**(REGISTRATION NUMBER: 09441702)
BALANCE SHEET AS AT 31 MARCH 2017**

Approved and authorised by the Board on 26/1/17 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'K S Mann', written over a dotted line.

K S Mann
Director