

PREPARED FOR THE REGISTRAR

MANN PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

MANN PROPERTY LIMITED

(Registration number: 09441702)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	319,514	319,514
Current assets	36,963	15,394
Prepayments and accrued income	-	57
Creditors: Amounts falling due within one year	(100,812)	(136,663)
Net current liabilities	(63,849)	(121,212)
Total assets less current liabilities	255,665	198,302
Creditors: Amounts falling due after more than one year	(131,259)	(133,470)
Accruals and deferred income	(1,604)	(2,154)
	122,802	62,678
Capital and reserves	122,802	62,678

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.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was as follows:

	2021 No.	2020 No.
Average number of employees	2	2

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 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 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

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Approved and authorised by the Board on 23 December 2021 and signed on its behalf by:

K S Mann
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.