

**MANIFESTO WOMAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

MANIFESTO WOMAN LIMITED
UNAUDITED ACCOUNTS
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MANIFESTO WOMAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Ms Sally Jane Emslie
Company Number	10338349 (England and Wales)
Registered Office	THE OLD RECTORY MARKET PLACE BILDESTON IPSWICH IP7 7EN ENGLAND
Accountants	ABBEGATE ACCOUNTANCY LTD UNIT 27 STATION HILL THURSTON BURY ST. EDMUNDS ENGLAND IP31 3QU

MANIFESTO WOMAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	4	-	5,513
Tangible assets	5	889	872
		<u>889</u>	<u>6,385</u>
Current assets			
Debtors	6	8,000	-
Cash at bank and in hand		22,436	29,305
		<u>30,436</u>	<u>29,305</u>
Creditors: amounts falling due within one year	7	(55,383)	(67,745)
Net current liabilities		<u>(24,947)</u>	<u>(38,440)</u>
Net liabilities		<u>(24,058)</u>	<u>(32,055)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,158)	(32,155)
Shareholders' funds		<u>(24,058)</u>	<u>(32,055)</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 October 2022 and were signed on its behalf by

Ms Sally Jane Emslie
Director

Company Registration No. 10338349

MANIFESTO WOMAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

MANIFESTO WOMAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10338349. The registered office is THE OLD RECTORY MARKET PLACE, BILDESTON, IPSWICH, IP7 7EN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Other intangible assets are online store / website cost. It is amortised to profit and loss account over its estimated economic life of 5 years.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% under Straight Line Method
Computer equipment	20% under Straight Line Method

4 Intangible fixed assets

	Other £
Cost	
At 1 April 2021	27,575
At 31 March 2022	27,575
Amortisation	
At 1 April 2021	22,062
Charge for the year	5,513
At 31 March 2022	27,575
Net book value	
At 31 March 2022	-
At 31 March 2021	5,513

MANIFESTO WOMAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	2,233	2,134	4,367
Additions	989	-	989
At 31 March 2022	3,222	2,134	5,356
Depreciation			
At 1 April 2021	1,787	1,708	3,495
Charge for the year	546	426	972
At 31 March 2022	2,333	2,134	4,467
Net book value			
At 31 March 2022	889	-	889
At 31 March 2021	446	426	872

6 Debtors

	2022	2021
	£	£
Amounts falling due after more than one year		
Trade debtors	8,000	-

7 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	1,553	3,616
Trade creditors	1,589	1,275
Taxes and social security	100	-
Loans from directors	52,141	62,854
	55,383	67,745

8 Transactions with related parties

Amount due to director at balance sheet date is £52,141 (2021: £62,854).

9 Average number of employees

During the year the average number of employees was 1 (2021: 1).

