

Company registration number 13058866 (England and Wales)

MAN PLUS VAN LONDON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

MAN PLUS VAN LONDON LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		16,936		11,582
Current assets	6,805		5,156	
Prepayments and accrued income	2,010		-	
Creditors: amounts falling due within one year	(35,771)		(16,088)	
Net current liabilities		(26,956)		(10,932)
Total assets less current liabilities		(10,020)		650
Net (liabilities)/assets		(10,020)		650
Capital and reserves		(10,020)		650

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	2	2

Man Plus Van London Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 45 Chase Court Gardens, Enfield, Middlesex, EN2 8DJ.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

MAN PLUS VAN LONDON LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 21 September 2023 and are signed on its behalf by:

Mr H Karim
Director

Company registration number 13058866 (England and Wales)

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.