

Registered number: 04434775

MANAJ PLACES LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MAY 2018

FRIDAY



LD2 *L7XVTVVF* #116
25/01/2019
COMPANIES HOUSE

MANAJ PLACES LIMITED

COMPANY INFORMATION

DIRECTORS	J D Markland N Markland
COMPANY SECRETARY	N Markland
REGISTERED NUMBER	04434775
REGISTERED OFFICE	8th Floor Becket House 36 Old Jewry London EC2R 8DD
ACCOUNTANTS	Elman Wall Limited Chartered Accountants 8th Floor Becket House 36 Old Jewry London EC2R 8DD

MANAJ PLACES LIMITED

CONTENTS

	Page
Statement of financial position	1 - 2

MANAJ PLACES LIMITED
REGISTERED NUMBER: 04434775

STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018 £	2017 £
Fixed assets	353,341	353,341
Current assets	170,182	151,923
Creditors: amounts falling due within one year	(482,416)	(467,230)
NET CURRENT LIABILITIES	(312,234)	(315,307)
NET ASSETS	41,107	38,034
CAPITAL AND RESERVES	41,107	38,034

MANAJ PLACES LIMITED
REGISTERED NUMBER: 04434775

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MAY 2018

NOTES

GENERAL INFORMATION

Manaj Places Limited is a private Company limited by shares incorporated in England and Wales.

The address of the registered office is: 8th Floor Becket House, 36 Old Jewry, London, EC2R 8DD.

The principal activity of the Company continued to be that of property investment and management

DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES

During the year the Company had an outstanding loan account with a director, N Markland. Advances totalling £3,787 (2017: £NIL) and credit totalling £11,704 (2016: £9,033) were made. At the year end N Markland was owed £237,642 (2017: £229,725).

During the year the Company had an outstanding loan account with a director, J D Markland. Advances totalling £NIL (2017: £NIL) and credit totalling £2,795 (2016: £2,701) were made. At the year end J D Markland was owed £227,942 (2017: £225,147).

DIRECTORS' CONFIRMATIONS

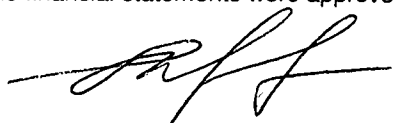
The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



N Markland
Director

Date: 18/01/2019

The notes on page 2 form part of these financial statements.