

Registered Number 04434775

MANAJ PLACES LTD

Micro-entity Accounts

31 May 2019

Micro-entity Balance Sheet as at 31 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		353,341	353,341
Current Assets		197,307	170,182
Creditors: amounts falling due within one year		(507,007)	(482,416)
Net current assets (liabilities)		<u>(309,700)</u>	<u>(312,234)</u>
Total assets less current liabilities		<u>43,641</u>	<u>41,107</u>
Total net assets (liabilities)		<u>43,641</u>	<u>41,107</u>
Capital and reserves		<u>43,641</u>	<u>41,107</u>

- For the year ending 31 May 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2020

And signed on their behalf by:

N Markland, Director

Footnotes:

- **Advances and credits**
During the year the Company had an outstanding loan account with a director, N Markland. Advances totalling £Nil (2018: £3,787) and credits totalling £14,280 (2018: £9,363) were made. At the year end N Markland was owed £253,368 (2018: £239,088).

During the year the Company had an outstanding loan account with a director, J D Markland. Advances totalling £NIL (2018: £NIL) and credits totalling £2,731 (2018: £2,795) were made. At the year end J D Markland was owed £230,673 (2018: £227,942).

During the year, A J Markland was appointed as a director. He made a loan to the company of £6,100. At the year end A J Markland was owed £6,100 (2018: Nil).

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.