Registered number: 04434775

MANAJ PLACES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2021

COMPANY INFORMATION

DIRECTORS	J D Markland N Markland A J Markland K J Markland (appointed 15 May 2020)
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

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MANAJ PLACES LIMITED
REGISTERED NUMBER: 04434775

STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

		2021 £		2020 £
Fixed assets		353,341		353,341
Current assets	98,135		216,114	
Creditors: amounts falling due within one year	(19,333)		(22,038)	
Net current assets		78,802		194,076
Total assets less current liabilities		432,143		547,417
Creditors: amounts falling due after more than one year		(404,028)		(501,410)
Net assets		28,115		46,007
Capital and reserves		28,115		46,007

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MAY 2021

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.

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 4 (2020 - 3).

DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES

During the year the Company had an outstanding loan account with a director, N Markland. Credits totalling £Nil (2020: £14,800) were made. At the year end N Markland was owed £268,168 (2020: £268,168).

During the year the Company had an outstanding loan account with a director, J D Markland. Advances during the year amounted to £ 750. Repayments totalling £100,000 (2020: £NIL) and credits totalling £3,367 (2020: £2,568) were made. At the year end J D Markland was owed £135,858 (2020: £233,241).

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 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 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: 21 April 2022

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

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.