Company registration number: 07053721

Mannwealth Ltd

Unaudited financial statements

31 October 2018

Mannwealth Ltd

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Mannwealth Ltd

Directors and other information

Director	Mr Mohamed Umayr Najmudeen
Company number	07053721
Registered office	19 St. Christophers Way Pride Park Derby England DE24 8JY
Business address	19 St. Christophers Way Pride Park Derby England DE24 8JY
Accountants	Artifin Accountants Suite 6, 2nd Floor, Innovation Centre 225 Marsh Wall South Quay London E14 9FW

Mannwealth Ltd

Income statement

Year ended 31 October 2018

	2018	2017
	£	£
Turnover	225,432	305,635
Cost of raw materials and consumables	(42,162)	(85,635)
Staff costs	(40,104)	(42,578)
Depreciation and other amounts written off assets	(97,344)	(86,032)
Other charges	(37,190)	(119,867)
Tax	-	(1,372)
Profit/(loss)	8,632	(29,849)

Mannwealth Ltd

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	374,375	375,612
Current assets	66,861	43,915
Creditors: amounts falling due within one year	(185,734)	(161,457)
Net current liabilities	(118,873)	(117,542)
Total assets less current liabilities	255,502	258,070
Net assets	255,502	258,070
Capital and reserves	255,502	258,070

Mannwealth Ltd

Year ended 31 October 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 24 July 2019 , and are signed on behalf of the board by:

Mr Mohamed Umayr Najmudeen

Director

Company registration number: 07053721

The company is a private company limited by shares, registered in England.

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.