

Company registration number: 07915544

Mandal Services Ltd
Micro Accounts

31 January 2017

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Mandal Services Ltd

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Mandal Services Ltd

Directors and other information

Directors	Mr A J Benson Mrs M J Benson
Company number	07915544
Registered office	2 Farrar Road Bangor Gwynedd LL57 1LJ
Business address	Plas Berw Pentre Berw Anglesey Gwynedd LL60 6LL
Accountants	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ

Mandal Services Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Mandal Services Ltd
Year ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mandal Services Ltd for the year ended 31 January 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com..>

This report is made solely to the board of directors of Mandal Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Mandal Services Ltd and state those matters that we have agreed to state to the board of directors of Mandal Services Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mandal Services Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Mandal Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mandal Services Ltd. You consider that Mandal Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mandal Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Parker, O'Regan, Tann & Co
Chartered Certified Accountants

Bangor Business Centre
2 Farrar Road
Bangor
Gwynedd
LL57 1LJ

23 October 2017

Mandal Services Ltd

**Statement of financial position
31 January 2017**

	2017 £	2016 £
Fixed assets	<u>595</u>	<u>892</u>
Current assets	50,241	29,405
Creditors: amounts falling due within one year	<u>(25,835)</u>	<u>(24,773)</u>
Net current assets	<u>24,406</u>	<u>4,632</u>
Total assets less current liabilities	<u>25,001</u>	<u>5,524</u>
Net assets	<u><u>25,001</u></u>	<u><u>5,524</u></u>
Capital and reserves	<u><u>25,001</u></u>	<u><u>5,524</u></u>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 October 2017, and are signed on behalf of the board by:



Mr A J Benson
Director

Company registration number: 07915544

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