

Company registration number: 07915544

Mandal Services Ltd

Micro Accounts

31 January 2018

Mandal Services Ltd

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Mandal Services Ltd

Directors and other information

Directors	Dr 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

Chartered certified accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Mandal Services Ltd

Year ended 31 January 2018

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 2018 as set out on pages 3 to 4 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 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 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 loss 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

26 October 2018

Mandal Services Ltd**Statement of financial position****31 January 2018**

	2018	2017
	£	£
Fixed assets	297	595
Current assets	27,887	50,241
Creditors: amounts falling due within one year	(20,890)	(25,835)
Net current assets	6,997	24,406
Total assets less current liabilities	7,294	25,001
Net assets	7,294	25,001
Capital and reserves	7,294	25,001
Notes to the financial statements		

Mandal Services Ltd

Year ended 31 January 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

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

Directors responsibilities:

- 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2018 , and are signed on behalf of the board by:

Dr A J Benson

Director

Company registration number: 07915544

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

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.