Company Registration No. 8242592 (England and Wales)

MOWHAY MANNA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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MOWHAY MANNA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

		2017		2016
		£		£
Fixed assets		60,158		64,170
Current assets	43,852		35,542	
Creditors: amounts falling due within one year	(83,394)		(82,034)	
Net current liabilities		(39,542)		(46,492)
Total assets less current liabilities		20,616		17,678
Net assets		20,616		17,678
Capital and reserves		20,616		17,678

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 0).

For the year ending 31 October 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 April 2018

Elizabeth Frances Rickard
Director

Company Registration No. 8242592

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.