Registered Number 08965721

MANAR ASSOCIATES LIMITED

Micro-entity Accounts

31 March 2017

MANAR ASSOCIATES LIMITED **Registered Number 08965721**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	-	129
		-	129
Current assets			
Debtors		2,172	1,503
Cash at bank and in hand		30,582	17,830
		32,754	19,333
Creditors: amounts falling due within one year		(32,335)	(19,068)
Net current assets (liabilities)		419	265
Total assets less current liabilities		419	394
Total net assets (liabilities)		419	394
Capital and reserves			
Called up share capital		1	1
Profit and loss account		418	393
Shareholders' funds		419	394

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2017

And signed on their behalf by:
Mrs Shahida Iqbal, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	388
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	388
Depreciation	
At 1 April 2016	259
Charge for the year	129
On disposals	-
At 31 March 2017	388
Net book values	
At 31 March 2017	0
At 31 March 2016	129

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