

MANTEON SERVICES LTD

**Company Registration Number:
09184521 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

MANTEON SERVICES LTD

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for the Period Ended 31 August 2017

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MANTEON SERVICES LTD

Company Information

for the Period Ended 31 August 2017

Director:	Octavian Muntean
Registered office:	405 Rush Green Road Romford RM7 0NH
Company Registration Number:	09184521 (England and Wales)

MANTEON SERVICES LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
Octavian Muntean

This report was approved by the board of directors on 21 May 2018
And Signed On Behalf Of The Board By:

Name: Octavian Muntean
Status: Director

MANTEON SERVICES LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:			2,557
Total fixed assets:			2,557
Current assets			
Debtors:	2	22,916	1,242
Cash at bank and in hand:		4,078	628
Total current assets:		26,994	1,870
Creditors: amounts falling due within one year:	3	(26,650)	(3,558)
Net current assets (liabilities):		344	(1,688)
Total assets less current liabilities:		344	869
Total net assets (liabilities):		344	869

The notes form part of these financial statements

MANTEON SERVICES LTD

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		244	769
Shareholders funds:		344	869

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 May 2018

And Signed On Behalf Of The Board By:

Name: Octavian Muntean

Status: Director

The notes form part of these financial statements

MANTEON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MANTEON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	11,200	
Other debtors	11,716	1,242
Total	<u>22,916</u>	<u>1,242</u>

MANTEON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	26,650	1,455
Other creditors		2,103
Total	26,650	3,558

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.