

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Mango Delivery Ltd

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for the Year Ended 31 October 2016

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Mango Delivery Ltd
Company Information
for the Year Ended 31 October 2016

DIRECTOR: M Y Ali

SECRETARY:

REGISTERED OFFICE: 41 Ashbrook Crescent
Solihull
West Midlands
B91 3TD

REGISTERED NUMBER: 09279521 (England and Wales)

ACCOUNTANTS: Younis Bhatti & Co Ltd.
93 Broad Street
Birmingham
West Midlands
B15 1AU

Mango Delivery Ltd (Registered number: 09279521)

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		4,283		4,221
CURRENT ASSETS					
Cash at bank and in hand		851		474	
CREDITORS					
Amounts falling due within one year		7,690		1,020	
NET CURRENT LIABILITIES			(6,839)		(546)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,556)		3,675
CREDITORS					
Amounts falling due after more than one year			38,642		15,335
NET LIABILITIES			(41,198)		(11,660)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(41,298)		(11,760)
SHAREHOLDERS' FUNDS			(41,198)		(11,660)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 July 2017 and were signed by:

M Y Ali - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 November 2015

Additions

At 31 October 2016

DEPRECIATION

At 1 November 2015

Charge for year

At 31 October 2016

NET BOOK VALUE

At 31 October 2016

At 31 October 2015

Total
£

4,690

664

5,354

469

602

1,071

4,283

4,221

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.10.16

31.10.15

£

£

100

Ordinary

1

100

100

Mango Delivery Ltd

Report of the Accountants to the Director of
Mango Delivery Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Younis Bhatti & Co Ltd.
93 Broad Street
Birmingham
West Midlands
B15 1AU

Date:

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.