Registered number: 09504321

MANSAN BUILDING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

TLP Accountancy

Mansan Building Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Mansan Building Services Ltd
Balance Sheet
As at 31 March 2017

Registered number: 09504321

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**4**		2,100		2,800
			2,100		2,800
CURRENT ASSETS					
Cash at bank and in hand		6,983		-	
		6,983		-	
Creditors: Amounts Falling Due Within One Year	**5**	(14,902)		(4,699)	
NET CURRENT ASSETS (LIABILITIES)			(7,919)		(4,699)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,819)		(1,899)
NET ASSETS			(5,819)		(1,899)
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and loss account			(5,820)		(1,900)
SHAREHOLDERS' FUNDS			(5,819)		(1,899)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Manrajbir Sandhu

01/12/2017

The notes on pages 4 to 5 form part of these financial statements.

Mansan Building Services Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	1	-	1
Loss for the year and total comprehensive income	-	(1,900)	(1,900)
As at 31 March 2016 and 1 April 2016	1	(1,900)	(1,899)
Loss for the year and total comprehensive income	-	(3,920)	(3,920)
As at 31 March 2017	1	(5,820)	(5,819)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% SLM
Fixtures & Fittings	20% SLM

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2016	2,000	1,500	3,500
As at 31 March 2017	2,000	1,500	3,500
Depreciation			
As at 1 April 2016	400	300	700
Provided during the period	400	300	700
As at 31 March 2017	800	600	1,400
Net Book Value			
As at 31 March 2017	1,200	900	2,100
As at 1 April 2016	1,600	1,200	2,800

5. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Trade creditors	14,525	-
Bank loans and overdrafts	-	1,461
Accruals and deferred income	-	1,200
Director's loan account	377	2,038
	14,902	4,699

6. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

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.