Registered number
10156708

MANDARIN HOLYHEAD LTD

Filleted Accounts

30 April 2020

MANDARIN HOLYHEAD LTD

Registered number: 10156708

Balance Sheet

as at 30 April 2020

		2020		2019
		£		£
Current assets	19,699		9,834	
Creditors: amounts falling due within one year	(3,141)		(1,411)	
Net current assets		16,558		8,423
Total assets less current liabilities		16,558		8,423
Net assets		16,558		8,423
Capital and reserves		16,558		8,423
		Number		**Number**
Average number of employees		3		3

The company is a private company limited by shares and incorporated in England. Its registered office is 14 William Street, Holyheas, Anglesey, LL65 1RN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

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Director

Approved by the board on 30 July 2020

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.