Registered number: 10839813

MANI CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

MANI CONTRACTORS LTD
Balance Sheet
As at 30 June 2021

Registered number: 10839813

	2021	2020
	£	£
Fixed assets	2,238	-
Current assets	16,092	9,964
Creditors: Amounts Falling Due Within One Year	(2,540)	(2,190)
NET CURRENT ASSETS	13,552	7,774
TOTAL ASSETS LESS CURRENT LIABILITIES	15,790	7,774
Creditors: Amounts Falling After More Than One Year	(25,000)	(10,000)
NET LIABILITIES	(9,210)	(2,226)
CAPITAL AND RESERVES	(9,210)	(2,226)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. **General Information**

MANI CONTRACTORS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10839813 . The registered office is 30 Atlantic House, 1 Ayton Drive, Portland, Dorset, DT5 1DT.

For the year ending 30 June 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Charanveer Singh

Director
21/03/2022

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.