

**MANI CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

MANI CONTRACTORS LTD
Balance Sheet
As At 30 June 2023

Registered number: 10839813

	2023	2022
	£	£
Fixed assets	1,505	1,835
Current assets	2,072	763
Creditors: Amounts Falling Due Within One Year	(4,867)	(2,540)
NET CURRENT LIABILITIES	(2,795)	(1,777)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,290)	58
Creditors: Amounts Falling After More Than One Year	(20,226)	(23,109)
NET LIABILITIES	(21,516)	(23,051)
CAPITAL AND RESERVES	(21,516)	(23,051)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

15/03/2024

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.