Registered number: 11048413

NEW MANOR HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 NOVEMBER 2017 TO 30 NOVEMBER 2018

Panthera Limited

Chartered Management Accountants

144a Broadway
Didcot
OX11 8RJ

New Manor Homes Limited
Unaudited Financial Statements
For the Period 6 November 2017 to 30 November 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

New Manor Homes Limited
Balance Sheet
As at 30 November 2018

Registered number: 11048413

	Notes	Period to 30 November 2018	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**2**		1
SHAREHOLDERS' FUNDS			1

For the period ending 30 November 2018 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stuart Newynskyj

31/07/2019

The notes on page 2 form part of these financial statements.

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.

2. Share Capital

	Period to 30 November 2018
Allotted, Called up and fully paid	1

3. General Information

New Manor Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11048413. The registered office is 144A Broadway, Didcot, Oxfordshire, OX11 8RJ.

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.