

MANTHAR HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

MANTHAR HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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MANTHAR HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	AHMAD, Asmaa AHMAD, Muhammad
Company Number	12639708 (England and Wales)
Registered Office	MANTHAR ESTATE 269 WELLINGTON ROAD HANDSWORTH BIRMINGHAM B20 2QQ ENGLAND

MANTHAR HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	1,587,780	1,588,036
Current assets	4,209	14,320
Prepayments and accrued income	-	943
Creditors: amounts falling due within one year	(24,312)	(7,878)
Net current (liabilities)/assets	(20,103)	7,385
Total assets less current liabilities	1,567,677	1,595,421
Creditors: amounts falling due after more than one year	(1,513,887)	(1,590,889)
Accruals and deferred income	(1,500)	(1,500)
Net assets	52,290	3,032
Capital and reserves	52,290	3,032

NOTES TO THE ACCOUNTS

1 Statutory information

MANTHAR HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12639708. The registered office is MANTHAR ESTATE 269 WELLINGTON ROAD, HANDSWORTH, BIRMINGHAM, B20 2QQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 11 March 2024

AHMAD, Asmaa
Director

Company Registration No. 12639708

