

Company Registration Number 03651131 (England and Wales)

DEANMANOR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

DEANMANOR LIMITED

COMPANY INFORMATION

Directors	Mr J A Samuels Mr P J Thompson
Secretary	Mr P J Thompson
Company number	03651131
Registered office	60 Pembroke Road London W8 6NX
Accountants	Carter Backer Winter LLP 66 Prescott Street London E1 8NN
Business address	60 Pembroke Road London W8 6NX

DEANMANOR LIMITED

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DEANMANOR LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2017

The directors present their annual report and financial statements for the year ended 31 March 2017.

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr J A Samuels

Mr P J Thompson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr P J Thompson

Director

19 December 2017

DEANMANOR LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		18,691		18,691
Current assets	4,081		4,081	
Creditors: amounts falling due within one year	<u>(33,481)</u>		<u>(33,481)</u>	
Net current liabilities		<u>(29,400)</u>		<u>(29,400)</u>
Total assets less current liabilities		(10,709)		(10,709)
Creditors: amounts falling due after more than one year		<u>(231,765)</u>		<u>(231,765)</u>
Net liabilities		<u><u>(242,474)</u></u>		<u><u>(242,474)</u></u>
Capital and reserves		<u><u>(242,474)</u></u>		<u><u>(242,474)</u></u>

Deanmanor Limited is a private company limited by shares incorporated in England and Wales. The registered office is 60 Pembroke Road, London, W8 6NX.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2017 and are signed on its behalf by:

Mr P J Thompson
Director

Company Registration Number 03651131

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.