

**Company registration number: 04171117**

**MANORPLACE PROPERTIES LIMITED**

**Unaudited filleted financial statements**

**31 May 2019**

**MANORPLACE PROPERTIES LIMITED****Statement of financial position****31 May 2019**

	2019		2018	
	£	£	£	£
Fixed assets		308,978		287,272
		<hr/>		<hr/>
Current assets	114,722		86,885	
Prepayments and accrued income	1,088		1,565	
	<hr/>		<hr/>	
		115,810		88,450
Creditors: amounts falling due within one year		( 52,094)		( 18,684)
		<hr/>		<hr/>
<b>Net current assets</b>		63,716		69,766
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		372,694		357,038
Creditors: amounts falling due after more than one year		( 200,000)		( 200,000)
Accruals and deferred income		( 3,847)		( 4,771)
		<hr/>		<hr/>
<b>Net assets</b>		168,847		152,267
		<hr/>		<hr/>
<b>Capital and reserves</b>		168,847		152,267
		<hr/>		<hr/>

# **MANORPLACE PROPERTIES LIMITED**

## **Year ended 31 May 2019**

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 February 2020 , and are signed on behalf of the board by:

**Mrs D J Arnold**

Director

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The company is a private company limited by shares, registered in England and Wales.

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.