

Company registration number: 04171117

MANORPLACE PROPERTIES LIMITED

Unaudited filleted financial statements

31 May 2020

MANORPLACE PROPERTIES LIMITED

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Statement of financial position and notes to the financial statements

MANORPLACE PROPERTIES LIMITED

Statement of financial position

31 May 2020

	2020		2019	
	£	£	£	£
Fixed assets		306,834		308,978
Current assets	140,075		114,722	
Prepayments and accrued income	762		1,088	
		140,837		115,810
Creditors: amounts falling due within one year		(56,031)		(52,094)
Net current assets		84,806		63,716
Total assets less current liabilities		391,640		372,694
Creditors: amounts falling due after more than one year		(200,000)		(200,000)
Accruals and deferred income		(3,678)		(3,847)
Net assets		187,962		168,847
Capital and reserves		187,962		168,847
Notes to the financial statements				

MANORPLACE PROPERTIES LIMITED

Year ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 09 March 2021 , and are signed on behalf of the board by:

Mrs D J Arnold

Director

Company registration number: 04171117

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Chancellors House, Brampton Lane, London, NW4 4AB.

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.