

Company registration number: 04799396

Mantis Partners Limited

Unaudited filleted financial statements

31 December 2020

Mantis Partners Limited

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Directors and other information

Directors

N J Kerrison

W J Allen

Company number

04799396

Registered office

27 Manchuria Road

London

SW11 6AF

Accountants

Pink Affinity Limited

Mantis Partners Limited**Statement of financial position****31 December 2020**

	2020		2019	
	£	£	£	£
Fixed assets		2,775		1,677
Current assets	1,756,869		1,277,570	
Prepayments and accrued income	141,782		95,327	
		1,898,651		1,372,897
Creditors: amounts falling due within one year		(814,949)		(688,438)
Net current assets		1,083,702		684,459
Total assets less current liabilities		1,086,477		686,136
Accruals and deferred income		(3,000)		(3,000)
Net assets		1,083,477		683,136
Capital and reserves		1,083,477		683,136
Notes to the financial statements				

Mantis Partners Limited

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N J Kerrison	11,577	(10,647)	930

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N J Kerrison	(73,675)	85,252	11,577

For the year ending 31 December 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 directors acknowledge their 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 26 August 2021 , and are signed on behalf of the board by:

N J Kerrison

Director

Company registration number: 04799396

The company is a private company limited by shares, registered in United Kingdom.

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.