

**MANAGEMENT28 LTD**

**Company Registration Number:  
05265656 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **MANAGEMENT28 LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **MANAGEMENT28 LTD**

## **Company Information**

**for the Period Ended 31 October 2021**

**Director:**

Tony Martin

**Registered office:**

2 Ermin Court  
The Street  
Latton  
Swindon  
Wiltshire  
England  
SN6 6DJ

**Company Registration Number:**

05265656 (England and Wales)

# **MANAGEMENT28 LTD**

## **Directors' Report Period Ended 31 October 2021**

The directors present their report with the financial statements of the company for the period ended 31 October 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021**  
Tony Martin

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 22 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Tony Martin

Status: Director

# **MANAGEMENT28 LTD**

## **Profit and Loss Account**

**for the Period Ended 31 October 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# MANAGEMENT28 LTD

## Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		1	1
<b>Total current assets:</b>		1	1
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# MANAGEMENT28 LTD

## Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 November 2021**  
**And Signed On Behalf Of The Board By:**

Name: Tony Martin  
Status: Director

The notes form part of these financial statements

# **MANAGEMENT28 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# MANAGEMENT28 LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **MANAGEMENT28 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **3. Off balance sheet disclosure**

No

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.