

**MANOMAY IMPORT EXPORT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

MANOMAY IMPORT EXPORT LIMITED
Balance Sheet
As at 31 July 2022

Registered number: 07690063

	2022	2021
	£	£
Fixed assets	2,583	1,576
Current assets	111,961	101,882
Prepayments and accrued income	1,820	1,820
Creditors: Amounts Falling Due Within One Year	(25,657)	(18,420)
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NET CURRENT ASSETS	88,124	85,282
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	90,707	86,858
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Creditors: Amounts Falling After More Than One Year	(83,012)	(86,719)
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NET ASSETS	7,695	139
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	7,695	139
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 3)

2. General Information

MANOMAY IMPORT EXPORT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07690063 . The registered office is Unit 850 The Stables Market, Chalk Farm Road, Camden , NW1 8AH.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Roshani Thapa Joshi

Director
19/01/2023

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.