

Registered number  
08022358

M Star (Manchester) Ltd

Filleted Accounts

30 April 2019

Companies House  
CROWN WAY  
CARDIFF  
CF14 3UZ

MONDAY



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09/09/2019  
COMPANIES HOUSE

**M Star (Manchester) Ltd****Registered number:****08022358****Balance Sheet****as at 30 April 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	54,953	63,452
Current assets	28,312	25,370
Creditors: amounts falling due within one year	<u>(60,145)</u>	<u>(46,230)</u>
Net current liabilities	<u>(31,833)</u>	<u>(20,860)</u>
Total assets less current liabilities	<u>23,120</u>	<u>42,592</u>
<b>Net assets</b>	<u>23,120</u>	<u>42,592</u>
 <b>Capital and reserves</b>	 <u>23,120</u>	 <u>42,592</u>
	<b>Number</b>	<b>Number</b>
Average number of employees (Including Directors)	<u>5</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G A Dover  
Director



S J Skelly



Approved by the board on 2 September 2019