

MNS UNIVERSE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

MNS UNIVERSE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MNS UNIVERSE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Milen Slavov
Company Number	08775730 (England and Wales)
Registered Office	53 CHADWICK ROAD SUTTON COLDFIELD WEST MIDLANDS B75 7RA

MNS UNIVERSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	414	-
Current assets			
Debtors	5	-	637
Cash at bank and in hand		13,393	10,125
		<u>13,393</u>	<u>10,762</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,933)	(3,088)
Net current assets		<u>10,460</u>	<u>7,674</u>
Net assets		<u>10,874</u>	<u>7,674</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		10,873	7,673
Shareholders' funds		<u>10,874</u>	<u>7,674</u>

For the year ending 30 November 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 August 2019.

Milen Slavov
Director

Company Registration No. 08775730

MNS UNIVERSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

MNS UNIVERSE LTD is a private company, limited by shares, registered in England and Wales, registration number 08775730. The registered office is 53 CHADWICK ROAD, SUTTON COLDFIELD, WEST MIDLANDS, B75 7RA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Diminishing Value at 8% PA

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 December 2017	-
Additions	450
At 30 November 2018	450
Depreciation	
Charge for the year	36
At 30 November 2018	36
Net book value	
At 30 November 2018	414

5 Debtors

	2018 £	2017 £
Other debtors	-	637

MNS UNIVERSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	1,924	2,118
Other creditors	1,009	970
	<hr/>	<hr/>
	2,933	3,088
	<hr/>	<hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

