

MANOV CONSTRUCTION LTD

**Company Registration Number:
08943761 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MANOV CONSTRUCTION LTD

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for the Period Ended 31 March 2016

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MANOV CONSTRUCTION LTD

Company Information

for the Period Ended 31 March 2016

Director:

Petko Manov

Registered office:

46 Shamrock Way
London
N14 5RY

Company Registration Number:

08943761 (England and Wales)

MANOV CONSTRUCTION LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The company's principal activity during the period was the providing of professional construction services.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Petko Manov

Political and charitable donations

The company's charitable donations during the period amounted to NIL. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. No one full-time member of staff is registered disabled.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 December 2016

And Signed On Behalf Of The Board By:

Name: Petko Manov

Status: Director

MANOV CONSTRUCTION LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	615,615	202,170
Cost of raw materials and consumables:	(4,588)	(2,488)
Staff costs:	(575,095)	(186,225)
Other Charges:	(7,418)	(5,988)
Tax:	(5,703)	(1,494)
Profit or (loss):	22,811	5,975

MANOV CONSTRUCTION LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets		
Debtors:	8,104	3,189
Cash at bank and in hand:	33,355	8,380
Total current assets:	41,459	11,569
Creditors: amounts falling due within one year:	(31,870)	(4,000)
Net current assets (liabilities):	9,589	7,569
Total assets less current liabilities:	9,589	7,569
Provision for liabilities:	(5,703)	(1,494)
Total net assets (liabilities):	3,886	6,075
Capital and reserves:	3,886	6,075

MANOV CONSTRUCTION LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Petko Manov

Status: Director

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.