

**REGISTERED NUMBER: 09162591 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019**

**FOR**

**MANUFACTURING NETWORK UK LTD**

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**for the year ended 31 AUGUST 2019**

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**MANUFACTURING NETWORK UK LTD**

**COMPANY INFORMATION**  
**for the year ended 31 AUGUST 2019**

**DIRECTOR:**

Mr A J Pearce

**REGISTERED OFFICE:**

Thistle Down Barn  
Holcot Lane  
Sywell  
Northampton  
Northamptonshire  
NN6 0BG

**REGISTERED NUMBER:**

09162591 (England and Wales)

**ACCOUNTANTS:**

Elsby & Co  
Thistledown Barn  
204 Holcot Road  
Sywell  
Northampton  
Northamptonshire  
NN6 0BG

**ABRIDGED BALANCE SHEET**  
**31 AUGUST 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors		-	153
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,255</u>	<u>1,408</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,255)</u>	<u>(1,255)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,255)</u>	<u>(1,255)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Retained earnings		<u>(1,355)</u>	<u>(1,355)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,255)</u>	<u>(1,255)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 August 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director on 27 September 2019 and were signed by:

Mr A J Pearce - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 31 AUGUST 2019**

**1. STATUTORY INFORMATION**

Manufacturing Network UK Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
10	Ordinary	£1	<u>100</u>	<u>100</u>

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.