REGISTERED NUMBER: 09162591 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

FOR

MANUFACTURING NETWORK UK LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 AUGUST 2018

MANUFACTURING NETWORK UK LTD

COMPANY INFORMATION
for the year ended 31 AUGUST 2018

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 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible assets	4		-		837
CURRENT ASSETS					
Stocks		-		7,958	
Debtors		153		10,334	
Cash at bank		-		384	
		153		18,676	
CREDITORS					
Amounts falling due within one year		1,408		18,947	
NET CURRENT LIABILITIES			(1,255)		(271)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,255)		566
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Retained earnings			(1,355)		466
SHAREHOLDERS' FUNDS			(1,255)		566

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
31 AUGUST 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 August 2018 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 9 May 2019 and were signed by:

Mr A J Pearce - Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 AUGUST 2018

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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern
Having due regard to cash flow forecasts, the director considers that based on their continued support, it is appropriate to prepare the accounts on a going concern basis.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 September 2017	1,116
Disposals	(1,116)
At 31 August 2018	-
DEPRECIATION	
At 1 September 2017	279
Eliminated on disposal	(279)
At 31 August 2018	-
NET BOOK VALUE	
At 31 August 2018	-
At 31 August 2017	837

continued...

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
10	Ordinary	£1	100	100