

**TANIA MANN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

TANIA MANN LIMITED
ANNUAL REPORT AND FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

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TANIA MANN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Tania Mann
Company Number	09696076 (England and Wales)
Registered Office	108 Bedford Road Wixams Bedford Bedfordshire MK42 6BX ENGLAND
Accountants	Bramptons Accountants Ltd 20 George Street Newcastle-Under-Lyme Staffordshire ST5 1DJ

TANIA MANN LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Tania Mann Limited on the preparation of the unaudited statutory accounts for the year ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tania Mann Limited for the year ended 31 July 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Tania Mann Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Tania Mann Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tania Mann Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tania Mann Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tania Mann Limited. You consider that Tania Mann Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tania Mann Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bramptons Accountants Ltd

20 George Street
Newcastle-Under-Lyme
Staffordshire
ST5 1DJ

31 August 2017

TANIA MANN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	2017 £	2016 £
Current assets	6,640	6,932
Creditors: amounts falling due within one year	(5,100)	(4,507)
Net current assets	<u>1,540</u>	<u>2,425</u>
Total assets less current liabilities	<u>1,540</u>	<u>2,425</u>
Net assets	<u>1,540</u>	<u>2,425</u>
Capital and reserves	<u>1,540</u>	<u>2,425</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 July 2017 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 her 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 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.

Approved by the board on 31 August 2017

Tania Mann
Director

Company Registration No. 09696076

