

MANOR EVENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Manor Events Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Manor Events Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10332166

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		-		11,112
Investments	4		2		2
			2		11,114
CURRENT ASSETS					
Debtors	5	14,464		12,125	
Cash at bank and in hand		1,073		8,624	
		15,537		20,749	
Creditors: Amounts Falling Due Within One Year	6	(74,548)		(73,495)	
NET CURRENT ASSETS (LIABILITIES)			(59,011)		(52,746)
TOTAL ASSETS LESS CURRENT LIABILITIES			(59,009)		(41,632)
NET LIABILITIES			(59,009)		(41,632)
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			(59,109)		(41,732)
SHAREHOLDERS' FUNDS			(59,009)		(41,632)

Manor Events Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Chard

Director

31/12/2020

The notes on pages 3 to 4 form part of these financial statements.

Manor Events Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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1.4. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing difference that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non discounted basis at the tax rates that are expected to apply in periods in which the timing difference reverse, based on rates and the law enacted or substantively enacted at the balance sheet date.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: 1)

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2019	18,877
Disposals	(18,877)
As at 31 March 2020	-
Depreciation	
As at 1 April 2019	7,765
Provided during the period	463
Disposals	(8,228)
As at 31 March 2020	-
Net Book Value	
As at 31 March 2020	-
As at 1 April 2019	11,112

Manor Events Ltd
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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2020

4. Investments

	Unlisted £
Cost	
As at 1 April 2019	2
As at 31 March 2020	2
Provision	
As at 1 April 2019	-
As at 31 March 2020	-
Net Book Value	
As at 31 March 2020	2
As at 1 April 2019	2

5. Debtors

	2020 £	2019 £
Due within one year		
Prepayments and accrued income	-	48
Deferred tax current asset	14,464	10,810
VAT	-	1,267
	14,464	12,125

6. Creditors: Amounts Falling Due Within One Year

	2020 £	2019 £
Accruals and deferred income	-	4,508
Director's loan account	48,523	46,512
Amounts owed to group undertakings	26,025	22,475
	74,548	73,495

7. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

8. General Information

Manor Events Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10332166 . The registered office is Great Addington Manor, Cranford Road, Great Addington, Northamptonshire, NN14 4BH.

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.