

**MANON'S LITTLE KITCHEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Manon's Little Kitchen Limited
Balance Sheet
As At 31 August 2023

Registered number: 12179822

	2023	2022
	£	£
Fixed assets	12,031	14,348
Current assets	179,651	160,392
Creditors: Amounts Falling Due Within One Year	(86,906)	(74,885)
NET CURRENT ASSETS	92,745	85,507
TOTAL ASSETS LESS CURRENT LIABILITIES	104,776	99,855
Accruals and deferred income	(180)	(180)
NET ASSETS	104,596	99,675
CAPITAL AND RESERVES	104,596	99,675

Notes

1. General Information

Manon's Little Kitchen Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12179822 . The registered office is First Floor Offices, 130 Queens Road , Brighton , East Sussex, BN1 3WB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Manon Lagreve

Director

8 May 2024

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.