

Company Registration Number NI639369 (Northern Ireland)

MANOR CORPORATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR



MANOR CORPORATE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		154,711		175,636
Current assets	44,973		49,233	
Creditors: amounts falling due within one year	(314,842)		(307,674)	
Net current liabilities		(269,869)		(258,441)
Total assets less current liabilities		(115,158)		(82,805)
Creditors: amounts falling due after more than one year		(20,754)		(30,000)
Net liabilities		(135,912)		(112,805)
Capital and reserves		(135,912)		(112,805)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

2 Going concern

These financial statements have been prepared on a going concern basis, notwithstanding the fact that the company is in a net liability position at the balance sheet date. The company has the financial support of its related party companies and providing this continues, the company will continue to trade.

Manor Corporate Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 12 Killycurragh Road, Omagh, Co. Tyrone, Northern Ireland, BT79 0JD.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MANOR CORPORATE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The financial statements were approved by the board of directors and authorised for issue on 27 March 2024 and are signed on its behalf by:

Mr M Donnelly
Director

Company Registration Number NI639369

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.