

MANU LAUDE COMPANY LIMITED

**Company Registration Number:
06689125 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

MANU LAUDE COMPANY LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2		167
Total fixed assets:		<u>0</u>	<u>167</u>
Current assets			
Stocks:		0	0
Debtors:			122
Cash at bank and in hand:		126	986
Total current assets:		<u>126</u>	<u>1,108</u>
Creditors: amounts falling due within one year:		<u>(21,466)</u>	<u>(18,486)</u>
Net current assets (liabilities):		<u>(21,340)</u>	<u>(17,378)</u>
Total assets less current liabilities:		(21,340)	(17,211)
Creditors: amounts falling due after more than one year:		(1)	(1)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(21,341)</u></u>	<u><u>(17,212)</u></u>

The notes form part of these financial statements

MANU LAUDE COMPANY LIMITED

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and loss account:		(21,342)	(17,213)
Shareholders funds:		<u>(21,341)</u>	<u>(17,212)</u>

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jane Ballamy

Status: Director

The notes form part of these financial statements

MANU LAUDE COMPANY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

MANU LAUDE COMPANY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	167
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>167</u>
Depreciation	
01 October 2015:	0
Charge for year:	167
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>167</u>
Net book value	
30 September 2016:	<u>0</u>
30 September 2015:	<u>167</u>

MANU LAUDE COMPANY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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