

MUNANGWA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

An Accounting Gem Ltd

Member of the Association of Accounting Technicians

Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

Munangwa Limited
Balance Sheet
As at 31 August 2017

Registered number: 06681945

	2017	2016
	£	£
Current assets	15,956	11,109
Creditors: Amounts Falling Due Within One Year	(15,580)	(11,107)
NET CURRENT ASSETS	<u>376</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>376</u>	<u>2</u>
Accruals and deferred income	(338)	-
NET ASSETS	<u>38</u>	<u>2</u>
CAPITAL AND RESERVES	<u>38</u>	<u>2</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2017
	£	£	£	£	£
Mrs Munangwa Priscah	-	7,978	-	-	7,978
Dr Lendaba Mangena	-	7,978	-	-	7,978

The above loan is unsecured, interest free and repayable on demand.

Munangwa Limited
Balance Sheet (continued)
As at 31 August 2017

3. General Information

Munangwa Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06681945. The registered office is 417 Rayleigh Road, Benfleet, SS7 3ST.

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Munangwa Priscah

31st May 2018

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.