

MANORGATE GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

MANORGATE GROUP LIMITED
UNAUDITED ACCOUNTS
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MANORGATE GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	Mark Rickard Darren Surman
Company Number	10007744 (England and Wales)
Registered Office	4 Cheers Farm, High Street Drayton Abingdon Oxon OX14 4JW
Accountants	Andrew Donaldson 17 Lake Walk Adderbury Banbury OX17 3PF

MANORGATE GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Investments	<u>4</u>	20	20
Current assets			
Debtors	5	1,400	-
Cash at bank and in hand		30	30
		<u>1,430</u>	<u>30</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,420)	(20)
Net current assets		<u>10</u>	<u>10</u>
Net assets		<u>30</u>	<u>30</u>
Capital and reserves			
Called up share capital	<u>7</u>	30	30
Shareholders' funds		<u>30</u>	<u>30</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 November 2019.

Darren Surman
Director

Company Registration No. 10007744

MANORGATE GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

Manorgate Group Limited is a private company, limited by shares, registered in England and Wales, registration number 10007744. The registered office is 4 Cheers Farm, High Street, Drayton, Abingdon, Oxon, OX14 4JW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Exemption from preparing consolidated accounts

The company is exempt from preparing consolidated accounts as it is the holding company of a 'small' group.

4 Investments

**Subsidiary
undertakings**
£

Valuation at 1 March 2018

20

Valuation at 28 February 2019

20

The company owns 100% of the issued share capital of Manorgate Homes (Atwood) Limited.

For the year ended 28 February 2019 its loss was £90,288 and net liabilities at that date were £137,406

The company owns 100% of the issued share capital of Manorgate Homes Limited. For the year ended 28 February 2019 its loss was £731 and net assets at that date were £504,581.

5 Debtors

2019

2018

£

£

Amounts due from group undertakings etc.

1,400

-

6 Creditors: amounts falling due within one year

2019

2018

£

£

Other creditors

20

20

Loans from directors

1,400

-

1,420

20

MANORGATE GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
30 Ordinary shares of £1 each	30	30

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

