

Mandsad Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2019

AIMS Accountants
Fernwood Business Centre
Newark
Notts
NG24 3JP

Mandsad Ltd

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Mandsad Ltd

Company Information

Directors	Mrs Amanda Young Mr Adam Young
Registered office	63 Campsall Park Road Doncaster DN6 9LF
Accountants	AIMS Accountants Fernwood Business Centre Newark Notts NG24 3JP

Mandsad Ltd

(Registration number: 10159984)

Balance Sheet as at 31 May 2019

	2019 £	2018 £
Current assets	12,185	215
Prepayments and accrued income	1,521	-
Creditors: Amounts falling due within one year	(10,587)	(1,048)
Total assets less current liabilities	3,119	(833)
Accruals and deferred income	(689)	(188)
	2,430	(1,021)
Capital and reserves	2,430	(1,021)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

63 Campsall Park Road

Doncaster

DN6 9LF

These financial statements were authorised for issue by the Board on 23 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 January 2020 and signed on its behalf by:

Mandsad Ltd

(Registration number: 10159984)

Balance Sheet as at 31 May 2019

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Mrs Amanda Young
Director

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