

Company Registration Number 04055879 (England and Wales)

MANOR CONTRACTS (BURTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

MANOR CONTRACTS (BURTON) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019
	£	£	£
Fixed assets		14,726	13,591
Current assets	156,471		92,611
Creditors: amounts falling due within one year	(34,843)		(10,595)
Net current assets		121,628	82,016
Total assets less current liabilities		136,354	95,607
Creditors: amounts falling due after more than one year		(46,667)	-
Net assets		89,687	95,607
Capital and reserves		89,687	95,607

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	5	5

Manor Contracts (Burton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Gorsty Fields Farm, Ashbourne Road, Church Broughton, Derbyshire, England, DE65 5AT.

For the year ended 31 August 2020 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 CONTRACTS (BURTON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved by the board of directors and authorised for issue on 25 May 2021 and are signed on its behalf by:

Mrs M Webster

Director

Company Registration Number 04055879

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.