

# **MANOFLEMIT LIMITED**

**Company Registration Number:  
09928321 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **MANOFLEMIT LIMITED**

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# **MANOFLEMIT LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Mannix Fleming   |
| <b>Registered office:</b>           | 174<br>Whyteleafe Hill<br>Whyteleafe<br>England<br>CR3 0AF |
| <b>Company Registration Number:</b> | 09928321 (England and Wales)                               |

# **MANOFLEMIT LIMITED**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**

Mannix Fleming

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 28 January 2021  
And Signed On Behalf Of The Board By:**

Name: Mannix Fleming

Status: Director

# **MANOFLEMIT LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2020**

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# MANOFLEMIT LIMITED

## Balance sheet

As at 31 December 2020

|   | <b>2020</b><br><b>£</b> | <b>2019</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| Current assets:                                 | <b>35,756</b>           | 23,339                  |
| Creditors: amounts falling due within one year: | <b>( 7,938 )</b>        | ( 6,892 )               |
| <b>Net current assets (liabilities):</b>        | <b>27,818</b>           | 16,447                  |
| Total assets less current liabilities:          | <b>27,818</b>           | 16,447                  |
| <b>Total net assets (liabilities):</b>          | <b>27,818</b>           | 16,447                  |
| <b>Capital and reserves:</b>                    | <b>27,818</b>           | 16,447                  |

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# MANOFLEMIT LIMITED

## Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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**~~This report was approved by the board of directors on 28 January 2021~~**

**And Signed On Behalf Of The Board By:**

Name: Mannix Fleming

Status: Director

The notes form part of these financial statements



# **MANOFLEMIT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 1

# **MANOFLEMIT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Off balance sheet disclosure**

No

