

Company registration number:06366975

MANSELL ESTATES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 September 2023

Company registration number:06366975

MANSELL ESTATES LTD

BALANCE SHEET

AS AT 30 September 2023

	2023	2022
	£	£
FIXED ASSETS	2,020	2,526
CURRENT ASSETS	33,343	36,372
CREDITORS : falling due within one ye	(580)	(2,454)
ACCRUALS AND DEFERRED INCOME	(2,700)	(2,025)
NET CURRENT ASSETS	<u>30,063</u>	<u>31,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	32,083	34,419
NET ASSETS	<u>32,083</u>	<u>34,419</u>
CAPITAL AND RESERVES	<u>32,083</u>	<u>34,419</u>

Average employees

The average number of persons employed by the company (including directors) during the year was 1.

For the year ending 30 September 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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Mr Tirath Singh

19 September 2024

The annexed notes form part of these financial statements.