Registered number: 03173703

Manhattan Court Management Limited

Director's report and financial statements for the year ended 31 March 2019

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31/12/2019 COMPANIES HOUSE

Company Information

Director Simon Curling

Company Secretary Simon Curling

Registered Number 03173703

Registered Office The Estate Office

Perry Court

London Road Business Park

Faversham Kent, ME13 8RY

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Profit and loss account for the year ended 31 March 2019

	2019	2018
	£	£
Turnover .	12,089	12,089
Other income	25,480	41,038
Depreciation	-993	-1,343
Other charges	-2,080	-21,423
Tax	-6,899	-6,072
Profit	27,597	24,289

The notes on page 2 form part of these financial statements.

Registered number: 03173703

Balance sheet

as at 31 March 2019

	2019 £	
Fixed assets Current assets Creditors: amounts falling due within one year	80,616 596,821 -125,463	109,091 262,498 -125,119
Net current assets Total assets less current liabilities	471,358 551,974	
Net assets	551,974	246,470
Capital and reserves	551,974	246,470

Notes

General information

The company is a limited liability company incorporated in England, the registered office is shown on the company information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2018 - 0).

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 Degember 2019.

Simon Curling

Director

The notes on page 2 form part of these financial statements.

28/11/19

Page 2

Detailed profit and loss account for the year ended 31 March 2019

	2019	2018
	£	£
Turnover	12,089	12,089
Other Income	25,480	41,038
Depreciation	-993	-1,343
Other Charges	-2,080	-21,423
Tax	-6,899	-6,072
Profit	27,597	24,289

Schedule to the detailed accounts for the year ended 31 March 2019

Turnover 12,089	To the year ended 32 March 2023	2019	2019
Turnover 12,089			2018
Rent receivable 12,089 12,089 12,089 12,089 12,089 12,089 12,089 12,089 2019 2018 E £ E 25,480 41,038 Bank interest and other sums receivable 2019 2018 £ £ £ Depreciation and other amounts written off assets 993 1,343 E £ £ Depreciation - property 993 1,343 \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ Cher charges \$\frac{2}{2}\$ \$\frac{2}{2}\$ Council Tax 1,350 2,100 Professional 280 18,183 Administration 450 720 Insurance 0 420 \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\frac{2}{2}\$ \$\f	_	£	£
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6,899 6,072	Corporation Tax - current year	6,899	6,072
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