

Registered number: 03173703

Manhattan Court Management Limited

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

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Manhattan Court Management Limited

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

Manhattan Court Management Limited

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Manhattan Court Management Limited

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	<u>27,597</u>	<u>24,289</u>

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

Manhattan Court Management Limited

Registered number: 03173703

Balance sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	80,616	109,091
Current assets	596,821	262,498
Creditors: amounts falling due within one year	<u>-125,463</u>	<u>-125,119</u>
Net current assets	471,358	137,379
Total assets less current liabilities	551,974	246,470
Net assets	<u>551,974</u>	<u>246,470</u>
Capital and reserves	<u>551,974</u>	<u>246,470</u>

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).

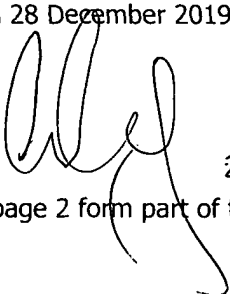
The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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 December 2019.

Simon Curling
Director



28/12/19

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

Manhattan Court Management Limited

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	<u>27,597</u>	<u>24,289</u>

Manhattan Court Management Limited

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

	2019	2018
	£	£
Turnover		
Rent receivable	12,089	12,089
	<u>12,089</u>	<u>12,089</u>

	2019	2018
	£	£
Other income		
Bank interest and other sums receivable	25,480	41,038
	<u>25,480</u>	<u>41,038</u>

	2019	2018
	£	£
Depreciation and other amounts written off assets		
Depreciation - property	993	1,343
	<u>993</u>	<u>1,343</u>

	2019	2018
	£	£
Other charges		
Council Tax	1,350	2,100
Professional	280	18,183
Administration	450	720
Insurance	0	420
	<u>2,080</u>	<u>21,423</u>

	2019	2018
	£	£
Tax		
Corporation Tax - current year	6,899	6,072
	<u>6,899</u>	<u>6,072</u>