

Man-Upp Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

Man-Upp Limited

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Man-Upp Limited

Company Information

Director	Mr Andrew Thirsk
Registered office	52b High Street Uppermill Oldham OL3 6HA
Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Man-Upp Limited
(Registration number: 10627604)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	617	823
Current assets	1,301	2,665
Creditors: Amounts falling due within one year	(2,206)	(2,984)
Net current liabilities	(905)	(319)
Total assets less current liabilities	(288)	504
Accruals and deferred income	(420)	(454)
	(708)	50
Capital and reserves	(708)	50

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

52b High Street
 Uppermill
 Oldham
 OL3 6HA

These financial statements were authorised for issue by the director on 1 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Man-Upp Limited

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Balance Sheet as at 28 February 2019

Approved and authorised by the director on 1 November 2019

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Mr Andrew Thirsk
Director

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