

MANTHRIG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 AUGUST 2018 TO 31 MARCH 2019

Manthrig Limited
Balance Sheet
As at 31 March 2019

Registered number: 11528484

| | 31 March 2019 |
|--|--------------------------|
| | £ |
| Fixed assets | 4,182 |
| Current assets | 5,480 |
| Prepayments and accrued income | 626 |
| Creditors: Amounts Falling Due Within One Year | (7,120) |
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| NET CURRENT LIABILITIES | (1,014) |
| | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 3,168 |
| | <hr/> |
| Accruals and deferred income | (492) |
| | <hr/> |
| NET ASSETS | 2,676 |
| | <hr/> <hr/> |
| CAPITAL AND RESERVES | 2,676 |
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was two.
Director's took no remuneration during this period.

2. General Information

Manthrig Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11528484. The registered office is Teglys, Greenlands Lane, Caersws, Powys, SY17 5EZ.

Manthrig Limited
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roland Bennett

28 November 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.