

COMPANY REGISTRATION NUMBER: 11726671

Mansys Electrical Solutions Limited
Filleted Unaudited Financial Statements
31 December 2022

FRIDAY



ACD2ARE0

A12

29/09/2023

#49

COMPANIES HOUSE

Mansys Electrical Solutions Limited

Statement of Financial Position

31 December 2022

	2022 £	2021 £
Current assets	105,551	58,119
Creditors: amounts falling due within one year	62,081	10,957
Net current assets	<u>43,470</u>	<u>47,162</u>
Total assets less current liabilities	43,470	47,162
Accruals and deferred income	350	350
	<u>43,120</u>	<u>46,812</u>
Capital and reserves	<u>43,120</u>	<u>46,812</u>

For the year ending 31 December 2022 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2022, and are signed on behalf of the board by:



Mr J Powell
Director

Company registration number: 11726671

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 30 New Road, Porthcawl, CF36 5DN.