

Registered Number 06578816

MANAGE DIVERSITY LIMITED

Abbreviated Accounts

22 March 2016

Abbreviated Balance Sheet as at 22 March 2016

		Notes 22/03/2016	22/09/2014
		£	£
Fixed assets			
Tangible assets	2	203	254
		<u>203</u>	<u>254</u>
Current assets			
Cash at bank and in hand		25	2
		<u>25</u>	<u>2</u>
Creditors: amounts falling due within one year		(5,080)	(5,334)
Net current assets (liabilities)		<u>(5,055)</u>	<u>(5,332)</u>
Total assets less current liabilities		<u>(4,852)</u>	<u>(5,078)</u>
Total net assets (liabilities)		<u>(4,852)</u>	<u>(5,078)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,853)	(5,079)
Shareholders' funds		<u>(4,852)</u>	<u>(5,078)</u>

- For the year ending 22 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2017

And signed on their behalf by:

Anne Hayfield, Director

Notes to the Abbreviated Accounts for the period ended 22 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 23 September 2014	620
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 22 March 2016	<u>620</u>
Depreciation	
At 23 September 2014	366
Charge for the year	51
On disposals	-
At 22 March 2016	<u>417</u>
Net book values	
At 22 March 2016	<u>203</u>
At 22 September 2014	<u>254</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>22/03/2016</i>	<i>22/09/2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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.