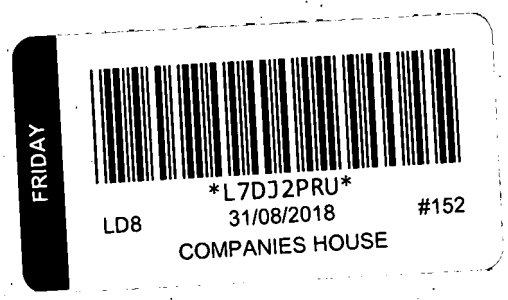
Registered number: 01346421

MARIS INTERIORS SERVICES LIMITED

UNAUDITED ANNUAL REPORT AND FINANCIAL STATEMENTS

31 DECEMBER 2017



MARIS INTERIORS SERVICES LIMITED

COMPANY INFORMATION

Directors	J N Smith S Vaughan M Howard
Company secretary	J N Mills
Registered number	01346421
Registered office	4th Floor, The Harlequin Building 65 Southwark Street London SE1 0HR
Accountants	Blick Rothenberg Limited 16 Great Queen Street Covent Garden London WC2B 5AH

REGISTERED NUMBER:01346421

MARIS INTERIORS SERVICES LIMITED

BALANCE SHEET
AS AT 31 DECEMBER 2017

		2017 £000		2016 £000
Fixed assets		**13,238**		13,238
Current assets	**1,244**		1,244	
Creditors: amounts falling due within one year	**(3,667)**		(3,527)	
Net current liabilities		**(2,423)**		(2,283)
Total assets less current liabilities		**10,815**		10,955
Net assets		**10,815**		10,955
Capital and reserves		**10,815**		10,955

Notes

General information

Maris Interiors Services Limited is a private company limited by shares incorporated in England. Its registered office is 4th Floor, The Harlequin Building, 65 Southwark Street, London, SE1 0HR.

The financial statements are presented in Sterling (£).

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2016 - 3).

The directors consider 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 directors acknowledge their 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 by:

J N Smith
Director

Date: 24th August 2018