Registered Number 03124792

MARCOTT DEVELOPMENT LIMITED

Micro-entity Accounts

30 November 2016

MARCOTT DEVELOPMENT LIMITED **Registered Number 03124792**

Micro-entity Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		722,663	722,721
Current Assets		2,450	710
Creditors: amounts falling due within one year		(70,150)	(53,527)
Net current assets (liabilities)		(67,700)	(52,817)
Total assets less current liabilities		654,963	669,904
Creditors: amounts falling due after more than one year		(643,953)	(643,953)
Accruals and deferred income		(1,200)	(675)
Total net assets (liabilities)		9,810	25,276
Capital and reserves		9,810	25,276

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 May 2017

And signed on their behalf by:
Paul Martin, Director

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.