REGISTERED NUMBER: 07528521 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2018

for

Mariard Developments Limited

Amendment



Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

Mariard Developments Limited

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Mariard Developments Limited (Registered number: 07528521)

Balance Sheet
28 February 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		110,000		110,000
CURRENT ASSETS	91,334		93,528	
CREDITORS				
Amounts falling due within one year	(142,813)		(139,387)	
NET CURRENT LIABILITIES		(51,479)		(45,859)
TOTAL ASSETS LESS CURRENT LIABILITIES		58,521		64,141
CREDITORS				
Amounts falling due after more than one year		60,095		60,095
NET (LIABILITIES)/ASSETS		(1,574)		4,046
CAPITAL AND RESERVES		(1,574)		4,046

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Mariard Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07528521

Registered office: 152 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TS

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Although the reserves of the company are in deficit by £1,574, this is covered by the directors loan account totalling £141,793 which the directors do not anticipate to take within 12 months.

continued...

Balance Sheet - continued
28 February 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2018 and were signed on its behalf by:



R Mount - Director