Registered Number 08010213

MARASH & KIDS LIMITED

Micro-entity Accounts

31 March 2016

MARASH & KIDS LIMITED **Registered Number 08010213**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		4,905	6,131
Current Assets		9,123	12,158
Creditors: amounts falling due within one year		(13,360)	(5,172)
Net current assets (liabilities)		(4,237)	6,986
Total assets less current liabilities		668	13,117
Creditors: amounts falling due after more than one year		-	(17,505)
Total net assets (liabilities)		668	(4,388)
Capital and reserves			
Called up share capital		15	15
Profit and loss account		653	(4,403)
Shareholders' funds		668	(4,388)

- For the year ending 31 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 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 12 February 2017

And signed on their behalf by:
Mary Ollennu, 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.