Registered Number : 08010213
England and Wales

MARASH & KIDS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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MARASH & KIDS LIMITED
Statement of Financial Position
As at 31 March 2017

		2017		2016
	£	£	£	£
Fixed assets		15,469		4,905
Current assets	7,612		9,124	
Creditors: amount falling due within one year	(3,115)		(12,880)	
Net current assets		**4,497**		**(3,756)**
Total assets less current liabilities		**19,966**		**1,149**
Creditors: amount falling due after more than one year		(11,850)		0
Accruals and deferred income		(700)		(700)
Net assets		**7,416**		**449**
Capital and reserves		**7,416**		**449**

1. For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. 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

These financial statements have been prepared in accordance with the micro-entity provisions.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Mary Ollennu
Director

Date approved by the board: 20 December 2017

MARASH & KIDS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

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.