Registered number
08037839

Margos Spar Ltd

Unaudited Filleted Accounts

31 October 2017

Margos Spar Ltd

Registered number: 08037839

Balance Sheet

as at 31 October 2017

		2017		2016
		£		£
Fixed assets		150,499		169,481
Current assets	138,299		147,087	
Creditors: amounts falling due within one year	(248,519)		(250,108)	
Net current liabilities		(110,220)		(103,021)
Total assets less current liabilities		40,279		66,460
Creditors: amounts falling due after more than one year		(39,063)		(60,408)
Net assets		1,216		6,052
Capital and reserves		1,216		6,052
		Number		**Number**
Average number of employees		9		9

The company is a private company limited by shares and incorporated in England. Its registered office is 21 High View Close, Hamilton Office Park, Leicester, LE4 9LJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Jawa

Director

Approved by the board on 7 June 2018

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.