

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Maruti Properties Limited

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for the Year Ended 30 June 2016

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Maruti Properties Limited
Company Information
for the Year Ended 30 June 2016

DIRECTORS:

Mrs K J Pabari
H Pabari
S Pabari
Mrs R Pabari

REGISTERED OFFICE:

Unit 7, Salisbury House
Wheatfield Way
Hinckley
Leicestershire
LE10 1YG

REGISTERED NUMBER:

08115621 (England and Wales)

ACCOUNTANTS:

MulliganWilliams
Unit 7, Salisbury House
Wheatfield Way
Hinckley
LEICESTER
LE10 1YG

Maruti Properties Limited (Registered number: 08115621)

Balance Sheet
30 June 2016

	30.6.16		30.6.15
	£	£	£
FIXED ASSETS		1,804,608	1,803,551
CURRENT ASSETS	51,852		70,451
CREDITORS			
Amounts falling due within one year	<u>(1,832,416)</u>	<u>(1,845,994)</u>	
NET CURRENT LIABILITIES		(1,780,564)	(1,775,543)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,044</u>	<u>28,008</u>
CAPITAL AND RESERVES		<u>24,044</u>	<u>28,008</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the following transactions took place with the directors as follows:

At the start of the year Mrs K J Pabari had a loan account balance of £555,791 in hand. During the year she was advanced £5,634 and credited £78,095, with a balance of £628,252 in hand at the year end.

At the start of the year Mr H Pabari had a loan account balance of £358,930 in hand. During the year he was advanced £15,509 and credited £19,135, with a balance of £362,556 in hand at the year end.

At the start of the year Mr S Pabari had a loan account balance of £446,214 in hand. During the year he was advanced £125,238 and credited £33,173 with a balance of £354,149 in hand at the year end.

At the start of the year Mrs R Pabari had a loan account balance of £273,028 in hand. During the year she was advanced £4,434 and credited £19,000, with a balance of £287,594 in hand at the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 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.
- (b)

Maruti Properties Limited (Registered number: 08115621)

Balance Sheet - continued
30 June 2016

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 17 February 2017 and were signed on its behalf by:

H Pabari - 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.