

REGISTERED NUMBER: 08115621 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Maruti Properties Limited

Contents of the Financial Statements
for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2

Maruti Properties Limited (by shares)

Company Information
for the Year Ended 30 June 2017

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:

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ACCOUNTANTS:

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

Maruti Properties Limited (by shares) (Registered number: 08115621)

Balance Sheet
30 June 2017

	30.6.17		30.6.16	
	£	£	£	£
FIXED ASSETS		1,804,344		1,804,608
CURRENT ASSETS	74,779		51,852	
CREDITORS				
Amounts falling due within one year	(1,810,608)		(1,832,416)	
NET CURRENT LIABILITIES		(1,735,829)		(1,780,564)
TOTAL ASSETS LESS CURRENT LIABILITIES		68,515		24,044
CAPITAL AND RESERVES		68,515		24,044

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 .

2. 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 £628,252 in hand. During the year she was advanced £6,884 and credited £7,500, with a balance of £628,868 in hand at the year end.

At the start of the year Mr H Pabari had a loan account balance of £362,556 in hand. During the year he was advanced £17,837 and credited £5,000, with a balance of £349,719 in hand at the year end.

At the start of the year Mr S Pabari had a loan account balance of £354,149 in hand. During the year he was advanced £17,484 and credited £7,500 with a balance of £344,165 in hand at the year end.

At the start of the year Mrs R Pabari had a loan account balance of £287,594 in hand. During the year she was advanced £372 and credited £5,000, with a balance of £292,222 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 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 (by shares) (Registered number: 08115621)

Balance Sheet - continued
30 June 2017

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 22 March 2018 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.