REGISTERED NUMBER: 08115621 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Maruti Properties Limited

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Balance Sheet
30 June 2018

	30.6.18 £	£	30.6.17 £	£
FIXED ASSETS		1,675,364		1,804,344
CURRENT ASSETS	931,748		74,779	
CREDITORS				
Amounts falling due within one year	(2,493,238)		(1,810,608)	
NET CURRENT LIABILITIES		(1,561,490)		(1,735,829)
TOTAL ASSETS LESS CURRENT LIABILITIES		113,874		68,515
CAPITAL AND RESERVES		113,874		68,515

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Maruti Properties Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08115621

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

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2017 - 3) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2018 and 30 June 2017:

	30.6.18 £	30.6.17 £
Mrs K J Pabari		
Balance outstanding at start of year	(628,868)	(628,252)
Amounts advanced	5,587	6,884
Amounts repaid	(672,061)	(7,500)
Balance outstanding at end of year	(1,295,342)	(628,868)
H Pabari		
Balance outstanding at start of year	(349,719)	(362,556)
Amounts advanced	33,742	17,837
Amounts repaid	(17,000)	(5,000)
Balance outstanding at end of year	(332,977)	(349,719)

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

S Pabari		
Balance outstanding at start of year	(344,165)	(354,149)
Amounts advanced	2,081	17,484
Amounts repaid	(25,500)	(7,500)
Balance outstanding at end of year	(367,584)	(344,165)
Mrs R Pabari		
Balance outstanding at start of year	(292,222)	(287,594)
Amounts advanced	4,421	372
Amounts repaid	(17,000)	(5,000)
Balance outstanding at end of year	(304,801)	(292,222)

During the year Mrs K J Pabari loaned £660,000 to the company, at an interest rate of 2.5%. This loan remains outstanding at the year end, and is included in the figures above.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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

(b) 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.

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 20 March 2019 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.