Registered number
08707621

Marlborough & Young Ltd

Unaudited Accounts

30 September 2018

Marlborough & Young Ltd

Registered number: 08707621

Balance Sheet

as at 30 September 2018

		2018		2017
		£		£
Fixed assets		708		1,164
Current assets	27,814		31,688	
Prepayments and accrued income	297		322	
	28,111		32,010	
Creditors: amounts falling due within one year	(12,776)		(19,724)	
Net current assets		15,335		12,286
Total assets less current liabilities		16,043		13,450
Accruals and deferred income		(700)		(718)
Net assets		15,343		12,732
Capital and reserves		15,343		12,732
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Savernake Road, Burbage, Marlborough, Wiltshire, SN8 3AS.

The directors are 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 directors acknowledge their 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.

Mrs L R Young

Director

Approved by the board on 24 November 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.