

MARK S BERESFORD BUILDING SERVICES LIMITED

**Company Registration Number:
08886521 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

MARK S BERESFORD BUILDING SERVICES LIMITED

Company Information

for the Period Ended 29 February 2016

Director:	Mark Beresford
Secretary:	Mrs D King
Registered office:	6 Ashes Lane Fenny Bentley Ashbourne Derbyshire DE6 1LD
Company Registration Number:	08886521 (England and Wales)

MARK S BERESFORD BUILDING SERVICES LIMITED

Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> £	<i>13 months to</i> <i>28 Feb 2015</i> £
Fixed assets:	3,512	5,268
Current assets:	6,438	11,933
Creditors: amounts falling due within one year:	(9,025)	(15,812)
Net current assets (liabilities):	(2,587)	(3,879)
Total assets less current liabilities:	925	1,389
Total net assets (liabilities):	925	1,389
Capital and reserves:	925	1,389

MARK S BERESFORD BUILDING SERVICES LIMITED

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 07 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Beresford

Status: 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.