Registered Number 09174021

ASTRIA MARLA LIMITED

Micro-entity Accounts

31 August 2018

ASTRIA MARLA LIMITED **Registered Number 09174021**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		344	405
Current Assets		929	620
Creditors: amounts falling due within one year		(66)	(192)
Net current assets (liabilities)		863	428
Total assets less current liabilities		1,207	833
Accruals and deferred income		(1,200)	(1,200)
Total net assets (liabilities)		7	(367)
Capital and reserves		7	(367)

- For the year ending 31 August 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2019

And signed on their behalf by:
Miss Shamarla Astria Hayden, Director

Footnotes:

- Guarantees
  Other Note :

  Registered office :
  Doshi Accountants Limited
  6th Floor AMP House
  Dingwall Road
  Croydon
  CR0 2LX

- Advances and credits
  Directors advances, credits and guarantees
  During the year the director entered into the following advances and credits with the company:
  2018
  Miss Shamarla Astria Hayden
  Balance brought forward - £ (192)

Advances /(credits) to the director - £ 126
Balance o/standing - £ (66)

2017
Miss Shamarla Astria Hayden
Balance brought forward - £ (562)
Advances /(credits) to the director - £ 370
Balance o/standing - £ (192)

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.