Company registration number: 09905921

Marilyn55 Limited

Amended

Unaudited financial statements

30 December 2017

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Marilyn55 Limited

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Marilyn55 Limited

Directors and other information

Director	S P Vaughan
Company number	09905921
Registered office	Red Mill House Southampton Road Southampton Hampshrie SO40 2NA
Accountants	Sky Accounting Limited 72 Norwich Avenue West Bournemouth Dorset BH2 6AW

Marilyn55 Limited

Income statement
Year ended 30 December 2017

	2017	2016
	£	£
Turnover	20,139	18,090
Other income	12	20
	20,151	18,110
Other charges	(5,095)	(5,043)
Tax	(2,898)	(2,643)
Profit	12,158	10,424

Marilyn55 Limited

Statement of financial position
30 December 2017

	2017 £	2016 £
Current assets	5,156	17,210
Creditors: amounts falling due within one year	(2,898)	(17,110)
Net current assets	2,258	100
Total assets less current liabilities	2,258	100
Net assets	2,258	100
Capital and reserves	2,258	100

Notes to the financial statements

1. Directors advances, credits and guarantees

For the year ending 30 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018, and are signed on behalf of the board by:

S P Vaughan
Director

Company registration number: 09905921

The company is a private company limited by shares, registered in .