

MARIUS & DAVID LIMITED

**Company Registration Number:
09913402 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MARIUS & DAVID LIMITED

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MARIUS & DAVID LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

247
Crow Lane
Romford
Essex
GBR
RM7 0HA

Company Registration Number:

09913402 (England and Wales)

MARIUS & DAVID LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	2018	<i>16 months to</i>
	£	£
Turnover	31,418	28,218
Other Income	0	0
Cost of Materials	(2,993)	(2,315)
Staff Costs	(7,500)	(7,500)
Other charges	(6,272)	(3,854)
Tax on Profit	(2,784)	(2,910)
Profit or (Loss) for Period	11,869	11,639

MARIUS & DAVID LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>16 months to</i> <i>31 Mar 2017</i> <i>£</i>
Current assets:	6,485	6,099
Creditors: amounts falling due within one year:	(2,831)	(2,549)
Net current assets (liabilities):	3,654	3,550
Total assets less current liabilities:	3,654	3,550
Provision for liabilities:	(2,784)	(2,910)
Total net assets (liabilities):	870	640
Capital and reserves:	870	640

MARIUS & DAVID LIMITED

Balance sheet continued

For the year ending 31 March 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 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.

This report was approved by the board of directors on 10 May 2018

And Signed On Behalf Of The Board By:

Name: Marius Ciprian Tamas

Status: Director

The notes form part of these financial statements

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.