MARIUS & DAVID LIMITED

Company Registration Number:
09913402 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MARIUS & DAVID LIMITED

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MARIUS & DAVID LIMITED

Company Information

for the Period Ended 31 March 2019

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 2019

	2019	*2018*
	£	**£**
Turnover	**34,800**	31,418
Cost of Materials	**(4,119)**	(2,993)
Staff Costs	**(7,500)**	(7,500)
Other charges	**(7,903)**	(6,272)
Tax on Profit	**(2,903)**	(2,784)
Profit or (Loss) for Period	**12,375**	11,869

MARIUS & DAVID LIMITED

Balance sheet

As at 31 March 2019

	2019	*2018*
	£	**£**
Current assets:	**7,070**	6,485
Creditors: amounts falling due within one year:	**(2,923)**	(2,831)
Net current assets (liabilities):	**4,147**	3,654
Total assets less current liabilities:	**4,147**	3,654
Provision for liabilities:	**(2,903)**	(2,784)
Total net assets (liabilities):	**1,244**	870
Capital and reserves:	**1,244**	870

Balance sheet continued

For the year ending 31 March 2019 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 21 June 2019
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.