

**MARCH DEVELOPMENTS PROPERTY DEVELOPERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

March Developments Property Developers Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10006708

	2023	2022
	£	£
Fixed assets	20,727	27,636
Current assets	94,660	74,528
Creditors: Amounts Falling Due Within One Year	(92,663)	(72,651)
NET CURRENT ASSETS	<u>1,997</u>	<u>1,877</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,724</u>	<u>29,513</u>
Creditors: Amounts Falling After More Than One Year	(21,870)	(31,851)
Accruals and deferred income	(28,840)	(1,840)
NET LIABILITIES	<u>(27,986)</u>	<u>(4,178)</u>
CAPITAL AND RESERVES	<u>(27,986)</u>	<u>(4,178)</u>

Notes

1. General Information

March Developments Property Developers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10006708 . The registered office is Stradbrook Cottage, Upper Conham Vale, Hanham, Bristol, BS15 3AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Martin Williams	-	29,798	-	-	29,798

The above loan is unsecured, interest free and repayable on demand.

March Developments Property Developers Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Martin Williams

Director

29/12/2023

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.