

**MARCH DEVELOPMENTS PROPERTY DEVELOPERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

March Developments Property Developers Ltd
Balance Sheet
As At 31 March 2024

Registered number: 10006708

	2024	2023
	£	£
Fixed assets	15,545	20,727
Current assets	131,516	94,660
Creditors: Amounts Falling Due Within One Year	(99,384)	(92,663)
NET CURRENT ASSETS	32,132	1,997
TOTAL ASSETS LESS CURRENT LIABILITIES	47,677	22,724
Creditors: Amounts Falling After More Than One Year	(10,987)	(21,870)
Accruals and deferred income	(16,425)	(28,840)
NET ASSETS/(LIABILITIES)	20,265	(27,986)
CAPITAL AND RESERVES	20,265	(27,986)

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 Stradbroom Cottage, Upper Conham Vale, Hanham, Bristol, BS15 3AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mr Martin Williams	29,798	43,262	-	-	73,640

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

March Developments Property Developers Ltd
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 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

19/12/2024

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.