

Registered Number SC455270

M.A.R.S. DUNDEE LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	81,440	74,114
		<u>81,440</u>	<u>74,114</u>
Current Assets		54,159	59,089
Creditors: amounts falling due within one year		(84,327)	(71,532)
Net current assets (liabilities)		<u>(30,168)</u>	<u>(12,443)</u>
Total assets less current liabilities		<u>51,272</u>	<u>61,671</u>
Provisions for liabilities		(7,256)	-
Total net assets (liabilities)		<u>44,016</u>	<u>61,671</u>
Capital and reserves		<u>44,016</u>	<u>61,671</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 December 2017

And signed on their behalf by:

J MARSHALL, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	120,989
Additions	27,359
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>148,348</u>
Depreciation	
At 1 April 2016	46,875
Charge for the year	20,033
On disposals	-
At 31 March 2017	<u>66,908</u>
Net book values	
At 31 March 2017	<u>81,440</u>
At 31 March 2016	<u>74,114</u>

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