Registered Number SC465633

MARKET STREET LIMITED

Micro-entity Accounts

31 October 2017

MARKET STREET LIMITED **Registered Number SC465633**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		9,229	10,683
Current Assets		233,107	221,967
Prepayments and accrued income		4,118	8,218
Creditors: amounts falling due within one year		(74,386)	(72,505)
Net current assets (liabilities)		162,839	157,680
Total assets less current liabilities		172,068	168,363
Provisions for liabilities		(5,000)	-
Accruals and deferred income		(3,355)	(2,200)
Total net assets (liabilities)		163,713	166,163
Capital and reserves		163,713	166,163

- For the year ending 31 October 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 27 July 2018

And signed on their behalf by:
Stuart L Crichton, Director

Footnotes:

- Guarantees
  The total amount of financial commitments not included in the balance sheet is £206,650 (2016: £238,442).

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.