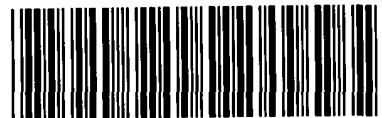


Company registration number: 00836841

**Margit Properties Limited**  
**Unaudited financial statements**  
**31 December 2016**

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COMPANIES HOUSE

# **Margit Properties Limited**

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**Margit Properties Limited**

**Statement of financial position  
31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>405,000</u>	<u>405,000</u>
Current assets	27,242	29,530
Creditors: amounts falling due within one year	<u>(76,949)</u>	<u>(81,553)</u>
<b>Net current liabilities</b>	<u>(49,707)</u>	<u>(52,023)</u>
<b>Total assets less current liabilities</b>	355,293	352,977
Accruals and deferred income	(300)	(1,150)
<b>Net assets</b>	<u><u>354,993</u></u>	<u><u>351,827</u></u>
<b>Capital and reserves</b>	<u><u>354,993</u></u>	<u><u>351,827</u></u>
<b>Notes to the financial statements</b>		

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2016**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>
R J Barter	(12,711)	(17,618)	(30,329)
J Barter	(12,711)	(17,618)	(30,329)
	<u>(25,422)</u>	<u>(35,236)</u>	<u>(60,658)</u>

**2015**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>
R J Barter	(6,592)	(6,119)	(12,711)
J Barter	(6,592)	(6,119)	(12,711)
	<u>(13,184)</u>	<u>(12,238)</u>	<u>(25,422)</u>

**Margit Properties Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2016**

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 3 May 2017, and are signed on behalf of the board by:



**R J Barter**  
Director

Company registration number: 00836841

The company is a private company limited by shares, registered in England. The address of the registered office is Rufford House, Forest Lane Hightown Hill, Ringwood, Hampshire, BH24 3HF.