

Registered Number 01481121

MARY B. LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		112,755	112,755
Current Assets		1,342	1,342
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,342</u>	<u>1,342</u>
Total assets less current liabilities		<u>114,097</u>	<u>114,097</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>114,097</u>	<u>114,097</u>
Capital and reserves		<u>114,097</u>	<u>114,097</u>

- For the year ending 30 April 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 28 December 2017

And signed on their behalf by:

Mr Barry Claridge, Director

Footnotes:

- **Advances and credits**
The Profit before Tax (after costs & charges including an accrual of £8,986 towards the cost of the forthcoming sale of the land held by the company at Exhall) was £0.00, from a trading turnover of £54,106 (includes VAT receivables). Total VAT paid for the period was -£9,491. The movement in rent over the period was -£7,138 due to a void period and non-payment of rental arrears for yards 30/32 following the departure of a tenant and rental arrears for yards 38/40.

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.

