

Registered Number 01706830

MARSKE CENTRE LIMITED(THE)

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		3,428	4,181
Current assets			
Stocks		2,102	2,102
Debtors		433	282
Cash at bank and in hand		22,406	16,560
		<u>24,941</u>	<u>18,944</u>
Prepayments and accrued income		1,174	-
Creditors: amounts falling due within one year		(480)	0
Net current assets (liabilities)		<u>25,635</u>	<u>18,944</u>
Total assets less current liabilities		<u>29,063</u>	<u>23,125</u>
Total net assets (liabilities)		<u>29,063</u>	<u>23,125</u>
Reserves			
Income and expenditure account		29,063	23,125
Members' funds		<u>29,063</u>	<u>23,125</u>

- For the year ending 30 June 2016 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 22 September 2016

And signed on their behalf by:

John Stuart Hullah, Director

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.