

# Marlborough Management Limited

## Statement of Financial Position

31 March 2018

	2018 £	2017 £
Fixed assets	10,500	10,500
Current assets	1,500	1,500
<b>Net current assets</b>	<b>1,500</b>	<b>1,500</b>
<b>Total assets less current liabilities</b>	<b>12,000</b>	<b>12,000</b>
<b>Capital and reserves</b>	<b>12,000</b>	<b>12,000</b>

The company did not trade during the current year or prior year and has not made either a profit or loss.


For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 25/7/18, and are signed on behalf of the board by:

  
.....  
Director

Dr MARK STEVEN PALMER.

Company registration number: 02800722

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Marlborough Yard, London, N19 4ND.

