

**MARRIAN ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Marrian Electrical Limited
Balance Sheet
As at 30 April 2018

Registered number: 03189118

	2018	2017
	£	£
Fixed assets	8,056	11,908
Current assets	33,819	40,766
Prepayments and accrued income	258	258
Creditors: Amounts Falling Due Within One Year	(34,086)	(26,488)
NET CURRENT ASSETS (LIABILITIES)	(9)	14,536
TOTAL ASSETS LESS CURRENT LIABILITIES	8,047	26,444
Creditors: Amounts Falling After More Than One Year	(16,958)	(19,288)
Accruals and deferred income	(1,140)	(1,170)
NET ASSETS	(10,051)	5,986
CAPITAL AND RESERVES	(10,050)	5,986

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Manufacturing	2	2
	2	2

2. General Information

Marrian Electrical Limited Registered number 03189118 is a limited by shares company incorporated in England & Wales. The Registered Office is Henley Lodge, Town Street, Barrow-upon-Humber, North Lincolnshire, DN19 7DF.

Marrian Electrical Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Marrian

26 November 2018

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.