
Company registration number:03199737

MARSTART LTD

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 May 2017

MARSTART LTD**MICRO-ENTITY BALANCE SHEET****AS AT 31 May 2017**

	2017	2016
	£	£
FIXED ASSETS	5,049	6,327
CURRENT ASSETS	86,521	121,333
PREPAYMENTS AND ACCRUED INCOME	0	12,729
CREDITORS : falling due within one year	(87,625)	(108,588)
ACCRUALS AND DEFERRED INCOME	(2,000)	(2,500)
NET CURRENT ASSETS	<u>(3,104)</u>	<u>22,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,945	29,301
CREDITORS : falling due after one year	(0)	(462)
NET ASSETS	<u>1,945</u>	<u>28,839</u>
CAPITAL AND RESERVES	<u>1,945</u>	<u>28,839</u>

For the year ending 31 May 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105. Approved by the board of directors on 27 February 2018 and signed on its behalf by:

.....
Mr H Patel

27 February 2018

The annexed notes form part of these financial statements.

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.