

Company Registration Number 04661063 (England and Wales)

**MARSDEN BROS (KENDAL) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# MARSDEN BROS (KENDAL) LTD

## BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		5,833		7,473
Current assets	5,614		7,974	
Creditors: amounts falling due within one year	(9,989)		(13,027)	
Net current assets		(4,375)		(5,053)
Total assets less current liabilities		1,458		2,420
Accruals and deferred income		(1,200)		(1,310)
Net assets		258		1,110
Capital and reserves		258		1,110

Marsden Bros (Kendal) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 New Shambles, Kendal, Cumbria, United Kingdom, LA 9 4TS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

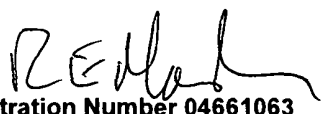
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 18 July 2017 and are signed on its behalf by:

Mr R E Marsden  
Director



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