

Financial Statements for the Year Ended 31 March 2017

for

Maroo Homes Limited

Contents of the Financial Statements  
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

Maroo Homes Limited (by shares)

Company Information  
for the Year Ended 31 March 2017

**DIRECTOR:** Mr Madhukant Ramji Shah FCCA

**SECRETARY:** Mrs Ranjan Shah

**REGISTERED OFFICE:** 58 Kingshill Drive  
Kenton  
Harrow  
Middlesex  
HA3 8QB

**REGISTERED NUMBER:** 04885654

**ACCOUNTANTS:** Capitax Financial Limited  
Devonshire House  
582 Honeypot Lane  
Stanmore  
Middlesex  
HA7 1JS

Balance Sheet  
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
<b>FIXED ASSETS</b>		559,482		559,482
<b>CURRENT ASSETS</b>	68,593		69,120	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(4,344)</u>		<u>(1,605)</u>	
<b>NET CURRENT ASSETS</b>		<u>64,249</u>		<u>67,515</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		623,731		626,997
<b>CREDITORS</b>				
Amounts falling due after more than one year		(441,501)		(458,561)
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(2,397)</u>		<u>-</u>
<b>NET ASSETS</b>		<u>179,833</u>		<u>168,436</u>
<b>CAPITAL AND RESERVES</b>		<u>179,833</u>		<u>168,436</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 September 2017 and were signed by:

Mr Madhukant Ramji Shah FCCA - 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.