

REGISTERED NUMBER: 04885654 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Maroo Homes Limited

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for the Year Ended 31 March 2018**

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Maroo Homes Limited (by shares)

**Company Information
for the Year Ended 31 March 2018**

DIRECTOR: Mr Madhukant Ramji Shah

SECRETARY: Mrs Ranjan Madhukant Ramji Shah

REGISTERED OFFICE: 58 Kingshill Drive
Harrow
Middlesex
HA3 8QB

REGISTERED NUMBER: 04885654 (England and Wales)

Maroo Homes Limited (by shares) (Registered number: 04885654)

**Balance Sheet
31 March 2018**

	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS		559,482		559,482
CURRENT ASSETS	41,294		68,593	
CREDITORS				
Amounts falling due within one year	<u>(4,354)</u>		<u>(4,344)</u>	
NET CURRENT ASSETS		36,940		64,249
TOTAL ASSETS LESS CURRENT LIABILITIES		596,422		623,731
CREDITORS				
Amounts falling due after more than one year		(398,004)		(441,501)
ACCRUALS AND DEFERRED INCOME		-		(2,397)
NET ASSETS		198,418		179,833
CAPITAL AND RESERVES		198,418		179,833

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 15 November 2018 and were signed by:

Mr Madhukant Ramji Shah - 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.