

Company Registration Number 07694717 (England and Wales)

MARDEN CONTRACTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

MARDEN CONTRACTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		574,115		675,430
Current assets	153,460		172,860	
Creditors: amounts falling due within one year	(502,361)		(525,460)	
Net current liabilities		(348,901)		(352,600)
Total assets less current liabilities		225,214		322,830
Creditors: amounts falling due after more than one year		(1,576)		(128,993)
Net assets		223,638		193,837
Capital and reserves		223,638		193,837

Marden Contracting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Locksash Farmhouse, West Marden, CHICHESTER, West Sussex, PO18 9DZ.

For the year ended 31 December 2018 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 Companies Act 2006 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 year 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 27 September 2019 and are signed on its behalf by:

Mr Alastair Stuart Reid
Director

Mr Martin John Edney
Director

Company Registration Number 07694717

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.