

Registered number: 08682604

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**MARS MAINTENANCE LIMITED**

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**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2017**

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**Prepared By:**  
**S. K. BHATT**  
Chartered Accountant  
178, Stroud Road  
Gloucester  
Glos.  
GL1 5JX

TUESDAY



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08/05/2018

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COMPANIES HOUSE

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**MARS MAINTENANCE LIMITED**

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**ACCOUNTS  
FOR THE YEAR ENDED 30/09/2017**

**DIRECTORS**

DARREN JOHN BYRNE

**REGISTERED OFFICE**

Suite 9, The Business Centre  
Innsworth Technology Park  
GLOUCESTER  
GLOS.  
GL3 1DL

**COMPANY DETAILS**

registered in EW - England and Wales, registered number 08682604

**ACCOUNTANTS**

S. K. BHATT  
Chartered Accountant  
178, Stroud Road  
Gloucester  
Glos.  
GL1 5JX

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**MARS MAINTENANCE LIMITED**

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**ACCOUNTS  
FOR THE YEAR ENDED 30/09/2017**

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The following do not form part of the statutory financial statements:	
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**MARS MAINTENANCE LIMITED**

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**Registered Number: 08682604**

**BALANCE SHEET AT 30/09/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,698	4,123
Current assets	101,040	39,481
Creditors: amounts falling due within one year	<u>(37,609)</u>	<u>(25,305)</u>
Net Current Assets	<u>63,431</u>	<u>14,176</u>
Total assets less current liabilities	<u>80,129</u>	<u>18,299</u>
Net Assets	<u>80,129</u>	<u>18,299</u>
Capital and reserves	<u>80,129</u>	<u>18,299</u>

For the year ending 30/09/2017 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors of the company have elected not to include a copy of the income statement with the financial statements.

These accounts have been prepared in accordance with the small and micro-entity provisions as set out in part 15 of the Companies Act 2006 and FRS 105 applicable to companies subject to the micro-entities regime.

Approved by the board on 02/02/2018 and signed on their behalf by



DARREN JOHN BYRNE

Director