

**MARK ANDREW BAILEY LTD**

**Company Registration Number:  
09266824 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 March 2015**

**End date: 29 February 2016**

# **MARK ANDREW BAILEY LTD**

## **Company Information**

**for the Period Ended 29 February 2016**

<b>Director:</b>	Mark Bailey
<b>Secretary:</b>	Mark Bailey
<b>Registered office:</b>	Garden Cottage, Beck Lane Malham Skipton North Yorkshire BD23 4DG
<b>Company Registration Number:</b>	09266824 (England and Wales)

# MARK ANDREW BAILEY LTD

## Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> <i>£</i>	<i>4 months to</i> <i>28 Feb 2015</i> <i>£</i>
Fixed assets:	0	0
<b>Current assets</b>		
Stocks:	0	0
Debtors:	8,810	4,500
Cash at bank and in hand:	15	1,932
<b>Total current assets:</b>	<b>8,825</b>	<b>6,432</b>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 8,815 )	( 6,422 )
Net current assets (liabilities):	10	10
Total assets less current liabilities:	10	10
Total net assets (liabilities):	<b>10</b>	<b>10</b>
Capital and reserves:	10	10

# **MARK ANDREW BAILEY LTD**

## **Balance sheet continued**

**As at 29 February 2016**

For the year ending 29 February 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mark Bailey

Status: 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.