

Company Registration Number 09359075 (England and Wales)

MARLOU PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS
One The Centre
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Gillingham
Dorset
SP8 4AB

MARLOU PROPERTY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2016

The directors present their annual report and financial statements for the year ended 31 December 2016.

Principal activities

The principal activity of the company continued to be that of property letting.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mark Bareford
Mr G N Pinnington

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mark Bareford
Director
28 September 2017

MARLOU PROPERTY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015 as restated	
	£	£	£	£
Fixed assets		1,719		905
Current assets	2,215		564	
Prepayments and accrued income	483		167	
Creditors: amounts falling due within one year	(37,957)		(20,044)	
Net current liabilities		(35,259)		(19,313)
Total assets less current liabilities		(33,540)		(18,408)
Accruals and deferred income		(1,993)		(750)
Net liabilities		(35,533)		(19,158)
Capital and reserves		(35,533)		(19,158)

Marlou Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is 50A London Road, Stroud, Gloucestershire, GL5 2AD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 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 Act 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 28 September 2017 and are signed on its behalf by:

Mark Bareford
Director

Company Registration Number 09359075

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.