

MARELEBOHILE MONETHI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

MARELEBOHILE MONETHI LTD
UNAUDITED ACCOUNTS
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MARELEBOHILE MONETHI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	marelebohile MONETHI
Company Number	09674528 (England and Wales)
Registered Office	20 GORRINGE ROAD SALISBURY SP2 7HZ ENGLAND
Accountants	Glen Challis Rosemary Cottage Henley Langport Somerset TA10 9BA

MARELEBOHILE MONETHI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		1,862	719
Creditors: amounts falling due within one year	4	(1,600)	(656)
Net current assets		<u>262</u>	<u>63</u>
Net assets		262	63
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>261</u>	<u>62</u>
Shareholders' funds		<u>262</u>	<u>63</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2018.

marelebohile MONETHI
Director

Company Registration No. 09674528

MARELEBOHILE MONETHI LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Marelebohile Monethi Ltd is a private company, limited by shares, registered in England and Wales, registration number 09674528. The registered office is 20 GORRINGE ROAD, SALISBURY, SP2 7HZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	300	190
Taxes and social security	1,300	466
	1,600	656

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

