

MARBLE AND QUARTZ LIMITED

**Company Registration Number:
10219358 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 07 June 2016

End date: 30 June 2017

MARBLE AND QUARTZ LIMITED

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MARBLE AND QUARTZ LIMITED

Company Information

for the Period Ended 30 June 2017

Director: MANISH OEDRA

Registered office: 61
Burns Way
Hounslow
England
TW5 9BD

Company Registration Number: 10219358 (England and Wales)

MARBLE AND QUARTZ LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
Fixed assets		
Current assets		
Debtors:	2	6,493
Cash at bank and in hand:		49,434
Total current assets:		<u>55,927</u>
Prepayments and accrued income:		3,540
Creditors: amounts falling due within one year:	3	(54,673)
Net current assets (liabilities):		<u>4,794</u>
Total assets less current liabilities:		4,794
Accruals and deferred income:		(3,216)
Total net assets (liabilities):		<u>1,578</u>

The notes form part of these financial statements

MARBLE AND QUARTZ LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		1,478
Shareholders funds:		<hr/> 1,578 <hr/>

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 January 2018

And Signed On Behalf Of The Board By:

Name: MANISH ODEDRA

Status: Director

The notes form part of these financial statements

MARBLE AND QUARTZ LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

MARBLE AND QUARTZ LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Debtors

*13 months to
30 Jun 2017
£*

Trade debtors

6,493

Total

6,493

MARBLE AND QUARTZ LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3.Creditors: amounts falling due within one year note

	<i>13 months to 30 Jun 2017 £</i>
Trade creditors	2,675
Taxation and social security	11,192
Other creditors	40,806
Total	<hr/> 54,673 <hr/>

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.