

# Mariposa Group Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

GW&Co. Ltd  
Chartered Certified Accountants  
Waterside Court  
Falmouth Road  
Penryn  
United Kingdom  
TR10 8AW

# Mariposa Group Ltd

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**Mariposa Group Ltd**  
**Company Information**

<b>Director</b>	Mrs Leanne Elizabeth Elliott
<b>Registered office</b>	2 Bal Road Meadow Brook Callington PL17 7FR
<b>Accountants</b>	GW&Co. Ltd Chartered Certified Accountants Waterside Court Falmouth Road Penryn United Kingdom TR10 8AW

**Mariposa Group Ltd**  
**(Registration number: 11240980)**  
**Balance Sheet as at 31 March 2023**

	2023 £	2022 £
Fixed assets	3,453	1,240
Current assets	4,647	3,001
Creditors: Amounts falling due within one year	(6,215)	(8,365)
Net current liabilities	(1,568)	(5,364)
Total assets less current liabilities	1,885	(4,124)
Accruals and deferred income	(1,369)	-
	516	(4,124)
Capital and reserves	516	(4,124)

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2 Bal Road  
Meadow Brook  
Callington  
PL17 7FR  
United Kingdom

These financial statements were authorised for issue by the director on 26 March 2024.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Mariposa Group Ltd**  
**(Registration number: 11240980)**  
**Balance Sheet as at 31 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 26 March 2024

.....  
Mrs Leanne Elizabeth Elliott  
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.