

**REALLY GOOD MARQUEES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Really Good Marquees Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11287171

	2019
	£
Fixed assets	80,683
Current assets	1,919
Prepayments and accrued income	2,560
Creditors: Amounts Falling Due Within One Year	(36,654)
NET CURRENT LIABILITIES	(32,175)
TOTAL ASSETS LESS CURRENT LIABILITIES	48,508
Creditors: Amounts Falling After More Than One Year	(19,892)
Accruals and deferred income	(16,234)
NET ASSETS	12,382
CAPITAL AND RESERVES	12,382

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Really Good Marquees Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11287171. The registered office is 99 Wall Street, Plymouth, PL1 4GP.

Really Good Marquees Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Scott

13/05/2019

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.