

COMPANY REGISTRATION NUMBER: SC399854

Marioweld Limited

Filleted Unaudited Financial Statements

30 April 2018

Marioweld Limited
Statement of Financial Position

30 April 2018

	Year to 30 Apr 18	Period from 1 Jun 16 to 30 Apr 17
	£	£
Current assets	4,957	4,096
Creditors: amounts falling due within one year	(8,168)	(10,841)
Net current liabilities	(3,211)	(6,745)
Total assets less current liabilities	(3,211)	(6,745)
Capital and reserves	(3,211)	(6,745)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 30 April 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 January 2019 , and are signed on behalf of the board by:

Mr M Beierlein

Director

Company registration number: SC399854

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 52 Brown Street, Carnoustie, DD7 7HF.

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.