

Registered Number SC438380

MARYGOLD ENVIRONMENT ASSOCIATES LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	1	21,765	7,206
		<u>21,765</u>	<u>7,206</u>
Current Assets		4,099	46,825
Creditors: amounts falling due within one year		(5,085)	(57,240)
Net current assets (liabilities)		<u>(986)</u>	<u>(10,415)</u>
Total assets less current liabilities		<u>20,779</u>	<u>(3,209)</u>
Total net assets (liabilities)		<u>20,779</u>	<u>(3,209)</u>
Capital and reserves		<u>20,779</u>	<u>(3,209)</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2017

And signed on their behalf by:

Surendra Bhandari, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	9,197
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>29,197</u>
Amortisation	
At 1 January 2016	1,991
Charge for the year	5,441
On disposals	-
At 31 December 2016	<u>7,432</u>
Net book values	
At 31 December 2016	<u>21,765</u>
At 31 December 2015	<u>7,206</u>

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