

Registered Number 06482930

MARK STEELES DEVELOPMENTS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		18,870	23,367
Current Assets		46,783	42,424
Creditors: amounts falling due within one year	1	(37,489)	(60,841)
Net current assets (liabilities)		<u>9,294</u>	<u>(18,417)</u>
Total assets less current liabilities		<u>28,164</u>	<u>4,950</u>
Creditors: amounts falling due after more than one year	1	(18,582)	-
Total net assets (liabilities)		<u>9,582</u>	<u>4,950</u>
Capital and reserves		<u>9,582</u>	<u>4,950</u>

- For the year ending 31 March 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 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 8 November 2017

And signed on their behalf by:

Mark steeles, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	18,582	-

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