

Registered number: 07270370

Marc Riley Limited
ACCOUNTS
FOR THE YEAR ENDED 05/04/2018

**ACCOUNTS
FOR THE YEAR ENDED 05/04/2018**

DIRECTORS

MARC WILLIAM RILEY

REGISTERED OFFICE

9 Burnell Close

RINGSTEAD

Northamptonshire

NN14 4DP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 07270370

ACCOUNTS
FOR THE YEAR ENDED 05/04/2018

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 05/04/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	5,088	4,159
Cash at bank and in hand		560	480
		<u>5,648</u>	<u>4,639</u>
CREDITORS: Amounts falling due within one year	3	<u>4,006</u>	<u>3,707</u>
NET CURRENT ASSETS		<u>1,642</u>	<u>932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,642</u>	<u>932</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>1,640</u>	<u>930</u>
SHAREHOLDERS' FUNDS		<u>1,642</u>	<u>932</u>

For the year ending 05/04/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 26/04/2018 and signed on their behalf
by**

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MARC WILLIAM RILEY
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2018**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2018	<i>2017</i>
	£	£
Amounts falling due within one year		
PAYE repayment	5,088	4,159
	<u>5,088</u>	<u>4,159</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	<i>2017</i>
	£	£
UK corporation tax	2,123	1,633
Directors current account	845	1,078
Accruals	1,038	996
	<u>4,006</u>	<u>3,707</u>

4. EMPLOYEES

	2018	<i>2017</i>
	No.	No.

5. SHARE CAPITAL

	2018	<i>2017</i>
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
New shares issued during period:		
2 Ordinary shares of £1 each	2	2

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.