

MARMAL AND MARMIC LTD

**Company Registration Number:
09993357 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 08 February 2016

End date: 28 February 2017

MARMAL AND MARMIC LTD

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MARMAL AND MARMIC LTD

Company Information

for the Period Ended 28 February 2017

Director:

Mariusz Michon

Marcin Malarz

Registered office:

26
Gloucester Road
Reading
England
RG30 2TH

Company Registration Number:

09993357 (England and Wales)

MARMAL AND MARMIC LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Principal activities for the period was painting and decorating services.

Directors

The director(s) shown below were appointed to the company during the period

Mariusz Michon

08 February 2016

Marcin Malarz

08 February 2016

The director(s) shown below resigned during the period

Marcin Malarz

12 October 2016

This report was approved by the board of directors on 7 June 2017

And Signed On Behalf Of The Board By:

Name: Mariusz Michon

Status: Director

MARMAL AND MARMIC LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	<i>Notes</i>	<i>13 months to 28 Feb 2017 £</i>
Turnover		31,621
Cost of sales		(9,259)
Gross Profit or (Loss)		22,362
Administrative Expenses		(24,249)
Operating Profit or (Loss)		(1,887)
Profit or (Loss) Before Tax		(1,887)
Profit or (Loss) for Period		(1,887)

The notes form part of these financial statements

MARMAL AND MARMIC LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>13 months to 28 Feb 2017 £</i>
Fixed assets		
Tangible assets:	2	1,750
Total fixed assets:		<u>1,750</u>
Current assets		
Debtors:	3	1,449
Cash at bank and in hand:		4,058
Total current assets:		<u>5,507</u>
Net current assets (liabilities):		<u>5,507</u>
Total assets less current liabilities:		7,257
Accruals and deferred income:		(9,143)
Total net assets (liabilities):		<u>(1,886)</u>

The notes form part of these financial statements

MARMAL AND MARMIC LTD

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>13 months to 28 Feb 2017 £</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(1,887)
Shareholders funds:		<hr/> (1,886) <hr/>

For the year ending 28 February 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 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.

This report was approved by the board of directors on 7 June 2017

And Signed On Behalf Of The Board By:

Name: Mariusz Michon

Status: Director

The notes form part of these financial statements

MARMAL AND MARMIC LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MARMAL AND MARMIC LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	1,750		1,750
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2017	1,750		1,750
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 28 February 2017	-		-
Net book value			
At 28 February 2017	1,750		1,750

MARMAL AND MARMIC LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

3. Debtors

*13 months to
28 Feb 2017
£*

Other debtors

1,449

Total

1,449

CIS deductions suffered at 20%.

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.