

REGISTERED NUMBER: 00316505 (England and Wales)

Marsden Estates Limited

Unaudited Financial Statements for the Year Ended 31st March 2019

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

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Marsden Estates Limited (Registered number: 00316505)

Balance Sheet

31st March 2019

	2019		2018
	£	£	£
FIXED ASSETS		1,011,638	1,018,864
CURRENT ASSETS	238,804		231,319
CREDITORS			
Amounts falling due within one year	<u>(106,187)</u>		<u>(102,811)</u>
NET CURRENT ASSETS		132,617	128,508
TOTAL ASSETS LESS CURRENT LIABILITIES		1,144,255	1,147,372
CAPITAL AND RESERVES		1,144,255	1,147,372

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Marsden Estates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00316505

Registered office: 201 Hallgate
Cottingham
East Yorkshire
HU16 4BB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Marsden Estates Limited (Registered number: 00316505)

Balance Sheet - continued

31st March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21st August 2019 and were signed on its behalf by:

J R Marsden - Director

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.