

Registered number
01671014

Marlborough Estate Management Limited

Filleted Accounts

31 December 2018

Marlborough Estate Management Limited**Registered number: 01671014****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Current assets	74,731	71,798
Creditors: amounts falling due within one year	(18,807)	(15,721)
Net current assets	55,924	56,077
Total assets less current liabilities	55,924	56,077
Net assets	55,924	56,077
Capital and reserves	55,924	56,077

The company is a private company limited by shares and incorporated in England. Its registered office is The Dairy House, Moneyrow Green, Holyport, Maidenhead, Berks. SL6 2ND.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P. A. Davis

Director

Approved by the board on 23 September 2019

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.