

COMPANY REGISTRATION NUMBER: 05778969

**Marsh Fencing & Paving Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**

# **Marsh Fencing & Paving Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# Marsh Fencing & Paving Limited

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	<b>49,864</b>	45,544
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Current assets	<b>48,952</b>	36,256
Creditors: amounts falling due within one year	<b>59,669</b>	47,277
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<b>Net current liabilities</b>	<b>( 10,717)</b>	( 11,021)
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<b>Total assets less current liabilities</b>	<b>39,147</b>	34,523
Provisions for liabilities	-	9,109
Accruals and deferred income	<b>1,100</b>	1,100
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	<b>38,047</b>	24,314
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Capital and reserves	<b>38,047</b>	24,314
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2017 , and are signed on behalf of the board by:

Mr M A Marsh

Mr R M Marsh

Director

Director

Mr P M J Marsh

Director

Company registration number: 05778969

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.