

COMPANY REGISTRATION NUMBER: 05778969

Marsh Fencing & Paving Limited
Filleted Unaudited Financial Statements
31 March 2018

Marsh Fencing & Paving Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	38,768	49,864
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Current assets	37,177	48,952
Creditors: amounts falling due within one year	41,405	59,669
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Net current liabilities	(4,228)	(10,717)
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Total assets less current liabilities	34,540	39,147
Accruals and deferred income	1,100	1,100
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	33,440	38,047
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Capital and reserves	33,440	38,047
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

For the year ending 31 March 2018 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 24 September 2018 , 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.