MARK BOYD LIMITED

Company Registration Number:
05782761 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

MARK BOYD LIMITED

Company Information

for the Period Ended 30 April 2016

Director:	Mark John Boyd
Registered office:	8 Bridgedown Tarporley Cheshire CW6 9XB
Company Registration Number:	05782761 (England and Wales)

MARK BOYD LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**238**	238
Current assets:	**112,884**	69,624
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(54,589)**	(45,765)
Net current assets (liabilities):	**58,295**	23,859
Total assets less current liabilities:	**58,533**	24,097
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**58,533**	24,097
Capital and reserves:	**58,533**	24,097

MARK BOYD LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark John Boyd
Status: Director

Footnotes:

Advances and credits

During the year the company made several advances to the director M Boyd for personnal expenditure . As at 30th April 2016 M Boyd owed the company £11,866 in the form of an interest free loan.