

MARK BOYD LIMITED

**Company Registration Number:
05782761 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

MARK BOYD LIMITED

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MARK BOYD LIMITED

Company Information

for the Period Ended 30 April 2017

Registered office:

8
Bridgedown
Tarporley
Cheshire
CW6 9XB

Company Registration Number:

05782761 (England and Wales)

MARK BOYD LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	136,500	127,500
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(2,229)	(411)
Depreciation and Writeoffs	(0)	(0)
Other charges	(12,018)	(4,502)
Tax on Profit	(24,451)	(24,517)
Profit or (Loss) for Period	97,802	98,070

MARK BOYD LIMITED

Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	238
Current assets:	126,947	112,884
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(36,044)	(54,589)
Net current assets (liabilities):	90,903	58,295
Total assets less current liabilities:	90,903	58,533
Creditors: amounts falling due after more than one year:	(9,022)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	81,881	58,533
Capital and reserves:	81,881	58,533

MARK BOYD LIMITED

Balance sheet continued

For the year ending 30 April 2017 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.

This report was approved by the board of directors on 31 January 2018

And Signed On Behalf Of The Board By:

Name: Mark John Boyd

Status: Director

The notes form part of these financial statements

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.