

Company Registration Number 10485895 (England and Wales)

**MARG O'BRIEN INTERIM LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# MARG O'BRIEN INTERIM LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2017

	2017	
	£	£
Current assets	24,787	
Creditors: amounts falling due within one year	(12,041)	
Net current assets		12,746
Accruals and deferred income		(180)
Net assets		12,566
Capital and reserves		12,566

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At 30 November 2017 Marg O'Brien Interim Ltd owed the director £3746.

Marg O'Brien Interim Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 April 2018

Ms ME O'Brien

**Director**

**Company Registration Number 10485895**

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.