

MAR ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

MAR ASSOCIATES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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MAR ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors	Mrs Emma Ellse Mr David Ellse
Company Number	10488175 (England and Wales)
Registered Office	12 BRIGG ROAD BROUGHTON BRIGG NORTH LINCOLNSHIRE DN20 0JW ENGLAND
Accountants	Freedom In Numbers 29 Moor View Road Sheffield South Yorkshire S8 0HH

MAR ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018	2017
	£	£
Fixed assets	811	-
Current assets	3,507	8,783
Prepayments and accrued income	157	-
Creditors: amounts falling due within one year	(2,316)	(7,444)
Net current assets	1,348	1,339
Total assets less current liabilities	2,159	1,339
Accruals and deferred income	(750)	(900)
Net assets	1,409	439
Capital and reserves	1,409	439

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2019

Mrs Emma Ellse
Director

Company Registration No. 10488175

