

Company Registration Number 05666872 (England and Wales)

MARK GRANTHAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

MARK GRANTHAM LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	656		656	
Creditors: amounts falling due within one year	(2,211)		(1,851)	
Net current liabilities		(1,555)		(1,195)
Net liabilities		(1,555)		(1,195)
Capital and reserves		(1,555)		(1,195)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

There was an opening balance owed to Mr M. Grantham from the company of £1,131. During the year the director paid creditors on behalf of the company to the value of £360. At the balance sheet date the company owed the director Mr M. Grantham £1,491. This is an interest free loan repayable on demand.

Mark Grantham Limited is a private company limited by shares incorporated in England and Wales. The registered office is 332 Linen Hall, 162 - 168 Regent Street, London, W1B 5TD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has 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 December 2017

Mr M J Grantham
Director

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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.