

**REGISTERED NUMBER: 00561731 (England and Wales)**

**REPORT OF THE DIRECTORS AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
FOR  
ALEXANDER MARCAR AND COMPANY LIMITED**



**ALEXANDER MARCAR AND COMPANY LIMITED (REGISTERED NUMBER: 00561731)**

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**For The Year Ended 31 March 2017**

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**ALEXANDER MARCAR AND COMPANY LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2017**

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**DIRECTORS:**

E S P Marcar  
M J Marcar

**SECRETARY:**

Miss D Boothe

**REGISTERED OFFICE:**

Marcar House  
Parkshot  
Richmond  
Surrey  
TW9 2RG

**REGISTERED NUMBER:**

00561731 (England and Wales)

**ALEXANDER MARCAR AND COMPANY LIMITED (REGISTERED NUMBER: 00561731)**

**REPORT OF THE DIRECTORS  
For The Year Ended 31 March 2017**

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The directors present their report with the financial statements of the company for the year ended 31 March 2017.

**DIRECTORS**

The directors during the year under review were:

E.S.P. Marcar  
M.J. Marcar

The directors listed above have no beneficial interest in the share capital of the company, which is a wholly owned subsidiary of Marcar Holdings Limited, a company incorporated in England. Directors' interests in the shares of Marcar Holdings Limited are shown in the Directors' Report of that company.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



E S P Marcar - Director

22 August 2017

**ALEXANDER MARCAR AND COMPANY LIMITED (REGISTERED NUMBER: 00561731)**

**BALANCE SHEET**  
**31 March 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>500,000</b>	500,000
Retained earnings	<b>(500,000)</b>	(500,000)
<b>SHAREHOLDERS' FUNDS</b>	<b>-</b>	<b>-</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

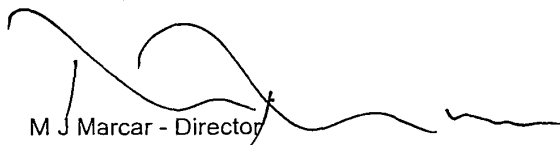
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 August 2017 and were signed on its behalf by:



E S P Marcar - Director



M J Marcar - Director

**INCOME STATEMENT**

**For The Year Ended 31 March 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 March 2017**

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**1. STATUTORY INFORMATION**

Alexander Marcar and Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.