MARLEY ESTATE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2019

COMPANY NUMBER: 03177320

Registered Office: 1 The Dower House Marley Estate South Brent Devon TQ10 9JX

A private company limited by share capital, incoporated in England & Wales



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06/02/2020 COMPANIES HOUSE #290

MARLEY ESTATE MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 03177320 BALANCE SHEET AT 31 DECEMBER 2019

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	2019	2018
	£	£
Fixed assets	0	0
Current assets	39,931	17,016
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(1,864)	(10,437)
Net current assets	38,067	6,579
Total assets less current liabilities	38,067	6,579
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	38,067	6,579
Capital and reserves	38,067	6,579

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on STEBRUARY 2020 and signed on its behalf by:

Director (Signature)

BRUCE FOSTER (Print Name)