

REGISTERED NUMBER: 05288105 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2017

for

Maggie Turner Ltd

**Contents of the Financial Statements
for the Year Ended 31st March 2017**

	Page
Company Information	1
Balance Sheet	2

Maggie Turner Ltd (by shares)
Company Information
for the Year Ended 31st March 2017

DIRECTOR: Ms Margaret Clare Turner

REGISTERED OFFICE: Primrose Cottage
Donnington
Moreton in Marsh
Gloucestershire
GL56 0XX

REGISTERED NUMBER: 05288105 (England and Wales)

ACCOUNTANTS: Rosemary Tomlinson
Chartered Accountants
Paxford
Chipping Campden
Gloucestershire
GL55 6XJ

Balance Sheet
31st March 2017

	2017		2016
	£	£	£
FIXED ASSETS		7,844	10,154
CURRENT ASSETS	27,110		40,346
CREDITORS			
Amounts falling due within one year	(12,978)		(5,647)
NET CURRENT ASSETS		14,132	34,699
TOTAL ASSETS LESS CURRENT LIABILITIES		21,976	44,853
CAPITAL AND RESERVES		21,976	44,853

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017	2016
	£	£
Ms Margaret Clare Turner		
Balance outstanding at start of year	(77)	2,392
Amounts advanced	951	-
Amounts repaid	(11,382)	(2,469)
Balance outstanding at end of year	<u>(10,508)</u>	<u>(77)</u>

The company rents a paddock owned jointly by the director and company secretary. A market rent is paid and there were no amounts owing at the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

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

The director acknowledges her 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.

Balance Sheet - continued
31st March 2017

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

The financial statements were approved by the director on 12th December 2017 and were signed by:

Ms Margaret Clare Turner - Director

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.