## MARGOVAL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

PAGES FOR FILING WITH REGISTRAR

\*A6YF6JLF\*
A13 26/01/2018 #5
COMPANIES HOUSE

MARGOVAL LTD -5423405

## **BALANCE SHEET**

## **AS AT 30 APRIL 2017**

	2017		2016	
	£	£	£	£
Fixed assets		131		131
Creditors: amounts falling due within one year	(61,280)		(61,280)	
Net current liabilities	<del>,</del>	(61,280)		(61,280)
Total assets less current liabilities		(61,149)		(61,149)
Net liabilities		(61,149)		(61,149)
Capital and reserves		(61,149)		(61,149)

Margoval Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Gable House, 239 Regents Park Road, London, N3 3LF.

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

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 23 January 2018

Mrs N Grant Director

**Company Registration Number 5423405**