

COMPANY REGISTRATION NUMBER: 05770287

MARK GARLICK WORDS AND PICTURES LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
5 APRIL 2017

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MARK GARLICK WORDS AND PICTURES LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 5 APRIL 2017

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MARK GARLICK WORDS AND PICTURES LIMITED

STATEMENT OF FINANCIAL POSITION

5 APRIL 2017

	2017	2016
	£	£
Fixed assets	<u>3,133</u>	<u>3,615</u>
Current assets	3,471	6,919
Creditors: amounts falling due within one year	<u>3,917</u>	<u>7,903</u>
Net current liabilities	<u>(446)</u>	<u>(984)</u>
Total assets less current liabilities	<u>2,687</u>	<u>2,631</u>
Provisions for liabilities	627	723
Accruals and deferred income	<u>900</u>	<u>250</u>
	<u>1,160</u>	<u>1,658</u>
Capital and reserves	<u>1,160</u>	<u>1,658</u>

MARK GARLICK WORDS AND PICTURES LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

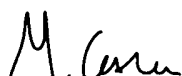
5 APRIL 2017

For the year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 12 May 2017, and are signed on behalf of the board by:



Dr M A Garlick
Director

Company registration number: 05770287

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 48 Clarendon Villas, Top Floor Flat, Hove, East Sussex, BN3 3RA.