

ATELIER LE MARAIS LIMITED

**Company Registration Number:
08362987 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

ATELIER LE MARAIS LIMITED

Company Information

for the Period Ended 31 January 2015

Director:

Samy Amrani

Registered office:

Third Floor
207 Regent Street
London
W1B 3HH

Company Registration Number:

08362987 (England and Wales)

ATELIER LE MARAIS LIMITED

Micro-Entity Balance sheet

As at 31 January 2015

	<i>2015</i> £	<i>13 months to</i> <i>31 Jan 2014</i> £
Called up share capital not paid:	100	100
Creditors: amounts falling due within one year:	(3,700)	(10,387)
Net current assets (liabilities):	(3,700)	(10,387)
Total assets less current liabilities:	(3,600)	(10,287)
Provision for liabilities:	(1,131)	(6,400)
Total net assets (liabilities):	(4,731)	(16,687)
Capital and reserves:	(4,731)	(16,687)

ATELIER LE MARAIS LIMITED

Balance sheet continued

As at 31 January 2015

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Samy Amrani

Status: 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.