

**MARBAS GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Coastal Accountants Ltd

Chartered Certified Accountants

Office 2, Unit 3 Mitchell Point
Ensign Way, Hamble
Southampton
Hampshire
SO31 4RF

Marbas Group Limited
Balance Sheet
As at 31 May 2018

Registered number: 09613989

	2018	2017
	£	£
Fixed assets	23,436	13,853
Current assets	258,228	119,208
Prepayments and accrued income	15,894	5,735
Creditors: Amounts Falling Due Within One Year	(97,188)	(55,107)
NET CURRENT ASSETS	176,934	69,836
TOTAL ASSETS LESS CURRENT LIABILITIES	200,370	83,689
Accruals and deferred income	(600)	(600)
NET ASSETS	199,770	83,089
CAPITAL AND RESERVES	199,770	83,089

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	9	7
	9	7

2. General Information

Marbas Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09613989. The registered office is 5-6 The Square, Winchester, Hampshire, SO23 9ES.

Marbas Group Limited
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sam Farzam

28/09/2018

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.