

Registered Number 09854594

MARINA VIEW FAZELEY LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		34,875	34,875
Current Assets		5,581	5,769
Prepayments and accrued income		274	836
Creditors: amounts falling due within one year		(39,650)	(41,207)
Net current assets (liabilities)		<u>(33,795)</u>	<u>(34,602)</u>
Total assets less current liabilities		<u>1,080</u>	<u>273</u>
Total net assets (liabilities)		<u>1,080</u>	<u>273</u>
Capital and reserves			
Called up share capital	1	6	5
Other reserves		268	-
Profit and loss account		806	268
Shareholders' funds		<u>1,080</u>	<u>273</u>

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2018

And signed on their behalf by:

M.Burt, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each (5 shares for 2016)	6	5

Marina View One, additional share holder at the end of 2017

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.