

Marshall Dexter Associates Limited
FILLETED ACCOUNTS COVER

Marshall Dexter Associates Limited

Company No. 08982715

Unaudited Accounts

31 March 2017

Marshall Dexter Associates Limited
BALANCE SHEET REGISTRAR
at 31 March 2017
Company No. 08982715

	2017	2016
	£	£
Fixed assets	9,556	13,701
Current assets	415	1,931
Prepayments and accrued income	243	145
Creditors: Amounts falling due within one year	(10,044)	(13,494)
Net current liabilities	(9,386)	(11,418)
Total assets less current liabilities	170	2,283
	170	2,283
Capital and reserves	170	2,283

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08982715

Its registered office is:
Santanta
20 Benton Park Road
Newcastle Upon Tyne
Tyne & Wear
NE7 7NA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2017

And signed on its behalf by:

Sylvia Marshall
Director
31 March 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.