

MARANGI LIMITED

**Company Registration Number:
11150832 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

MARANGI LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MARANGI LIMITED

Company Information

for the Period Ended 31 January 2020

Registered office:

26
Greenwood Avenue
Laverstock
Salisbury
England
SP1 1PD

Company Registration Number:

11150832 (England and Wales)

MARANGI LIMITED

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2019</i> <i>£</i>
Turnover	17,788	12,457
Cost of Materials	(3,047)	(2,565)
Staff Costs	(12,220)	(7,989)
Other charges	(1,912)	(1,932)
Tax on Profit	(116)	-
Profit or (Loss) for Period	493	(29)

MARANGI LIMITED

Balance sheet

As at 31 January 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2019</i> <i>£</i>
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	2,233	1,052
Prepayments and accrued income:	468	0
Creditors: amounts falling due within one year:		(1,087)
Net current assets (liabilities):	2,701	(35)
Total assets less current liabilities:	2,702	(34)
Total net assets (liabilities):	2,702	(34)
Capital and reserves:	2,702	(34)

MARANGI LIMITED

Balance sheet continued

For the year ending 31 January 2020 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.

This report was approved by the board of directors on 25 March 2020

And Signed On Behalf Of The Board By:

Name: Mr Martin Easterbrook

Status: Director

The notes form part of these financial statements

MARANGI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 1

MARANGI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.