

Registered Number NI049442

CLASSIC MARQUES (NI) LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	5,008	6,260
		<u>5,008</u>	<u>6,260</u>
Current assets			
Stocks		1,400	1,525
Debtors		9,010	9,533
Cash at bank and in hand		5,235	2,392
		<u>15,645</u>	<u>13,450</u>
Creditors: amounts falling due within one year		<u>(20,566)</u>	<u>(16,250)</u>
Net current assets (liabilities)		<u>(4,921)</u>	<u>(2,800)</u>
Total assets less current liabilities		<u>87</u>	<u>3,460</u>
Total net assets (liabilities)		<u>87</u>	<u>3,460</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		83	3,456
Shareholders' funds		<u>87</u>	<u>3,460</u>

- For the year ending 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.
- 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 22 November 2017

And signed on their behalf by:

Robin Patterson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	14,710
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>14,710</u>
Depreciation	
At 1 April 2016	8,450
Charge for the year	1,252
On disposals	-
At 31 March 2017	<u>9,702</u>
Net book values	
At 31 March 2017	<u>5,008</u>
At 31 March 2016	<u>6,260</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
4 Ordinary shares of £1 each	4	4

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.