

Registered number: 04462562

**MARES GROUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

R&R Accounting & Taxation Services Ltd

85 Springfield Road  
Chelmsford  
CM2 6JL

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**Mares Group Limited**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 04462562

	<b>2018</b>	<b>2017</b>
	<b>€</b>	<b>€</b>
Current assets	1,846,445	2,049,722
Creditors: Amounts Falling Due Within One Year	(1,829,769 )	(2,033,916 )
<b>NET CURRENT ASSETS</b>	<u>16,676</u>	<u>15,806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>16,676</u>	<u>15,806</u>
Accruals and deferred income	(841 )	(845 )
<b>NET ASSETS</b>	<u><u>15,835</u></u>	<u><u>14,961</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>15,835</u></u>	<u><u>14,961</u></u>

Notes

**1. General Information**

Mares Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04462562. The registered office is 31a Thayer Street, London, W1U 2QS.

**Mares Group Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 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

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**Mr Adalbert Jamry**

**16th September 2019**