

MARKS & CRISTIN LIMITED

**Company Registration Number:
03765816 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

MARKS & CRISTIN LIMITED

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MARKS & CRISTIN LIMITED

Company Information

for the Period Ended 31 May 2017

Director:

L Marks

A Cristin

Secretary:

A Cristin

Registered office:

49
High Street
Earls Colne
Colchester
England
CO6 2PB

Company Registration Number:

03765816 (England and Wales)

MARKS & CRISTIN LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The principal activity during the period was the provision of business support services

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

L Marks

A Cristin

Secretary

A Cristin

This report was approved by the board of directors on 13 February 2018

And Signed On Behalf Of The Board By:

Name: A Cristin

Status: Director

MARKS & CRISTIN LIMITED

Balance sheet

As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,574	5,927
Prepayments and accrued income:	1,417	575
Creditors: amounts falling due within one year:	(211)	(537)
Net current assets (liabilities):	6,780	5,965
Total assets less current liabilities:	6,780	5,965
Creditors: amounts falling due after more than one year:	(600)	(600)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(40)
Total net assets (liabilities):	6,180	5,325
Capital and reserves:	6,180	5,325

MARKS & CRISTIN LIMITED

Balance sheet continued

For the year ending 31 May 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 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 13 February 2018

And Signed On Behalf Of The Board By:

Name: A Cristin

Status: Director

The notes form part of these financial statements

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.