

HARROGATE MARKING SERVICES LIMITED

**Company Registration Number:
04550653 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HARROGATE MARKING SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

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HARROGATE MARKING SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mrs F A Robson Mr M J Robson
Company secretary:	Mrs F A Robson
Registered office:	14 Warwick Crescent Harrogate North Yorkshire HG2 8JA
Company Registration Number:	04550653 (England and Wales)

HARROGATE MARKING SERVICES LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Called up share capital not paid:	1	1
Total current assets:	31,720	25,481
Creditors: amounts falling due within one year:	7,530	7,766
Net current assets (liabilities):	24,190	17,715
Total assets less current liabilities:	24,191	17,716
Total net assets (liabilities):	24,191	17,716
Capital and reserves:	24,191	17,716

Footnotes to the accounts

The notes form part of these financial statements

HARROGATE MARKING SERVICES LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 28 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs F A Robson

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.

