

HARROGATE MARKING SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HARROGATE MARKING SERVICES LIMITED

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HARROGATE MARKING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Frances Robson
	Michael Robson
Secretary:	Frances Robson
Registered office:	14 Warwick Crescent Harrogate North Yorkshire HG2 8JA
Company Registration Number:	04550653 (England and Wales)

HARROGATE MARKING SERVICES LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The principal activity of the company in the year under review was that of examination marking, marking supervision and key examination development work for professional accountancy exams.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Frances Robson

Michael Robson

Secretary

Frances Robson

This report was approved by the board of directors on 12 April 2018

And Signed On Behalf Of The Board By:

Name: Frances Robson

Status: Director

HARROGATE MARKING SERVICES LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	40,510	34,973
Creditors: amounts falling due within one year:	(2,956)	(4,608)
Net current assets (liabilities):	37,554	30,365
Total assets less current liabilities:	37,554	30,365
Total net assets (liabilities):	37,554	30,365
Capital and reserves:	37,554	30,365

HARROGATE MARKING SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 12 April 2018

And Signed On Behalf Of The Board By:

Name: Frances 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.