

HARROGATE MARKING SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

HARROGATE MARKING SERVICES LIMITED

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HARROGATE MARKING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Mrs F A Robson
Mr M J Robson

Secretary: Mrs F A Robson

Registered office: 2
Arthurs Grove
Harrogate
England
HG2 0DG

Company Registration Number: 04550653 (England and Wales)

HARROGATE MARKING SERVICES LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

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 2018 to 31 March 2019

Mrs F A Robson

Mr M J Robson

Secretary

Mrs F A Robson

This report was approved by the board of directors on 10 April 2019

And Signed On Behalf Of The Board By:

Name: Mrs F A Robson

Status: Director

HARROGATE MARKING SERVICES LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	44,086	40,509
Creditors: amounts falling due within one year:	(3,561)	(2,955)
Net current assets (liabilities):	40,525	37,554
Total assets less current liabilities:	40,525	37,554
Total net assets (liabilities):	40,525	37,554
Capital and reserves:	40,525	37,554

HARROGATE MARKING SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 10 April 2019

And 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.