

Company Registration Number : 06118361 (England and Wales)

Off Your Marks Ltd
Unaudited Financial Statements
For the year ended 28 February 2021

Off Your Marks Ltd
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For the year ended 28 February 2021

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Off Your Marks Ltd
Company Information
For the year ended 28 February 2021

Director	Matthew Wakefield
Company number	06118361
Registered office	West Bank Bank Street Glazebrook Warrington WA3 5DA
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

Off Your Marks Ltd
Statement of Financial Position
For the year ended 28 February 2021

	2021	2020
	£	£
Fixed assets	4,886	1,226
Current assets	15,325	4,897
Creditors: Amounts falling due within one year	(11,317)	(11,091)
Net current assets/(liabilities)	<u>4,008</u>	<u>(6,194)</u>
Total assets less current liabilities	8,894	(4,968)
Creditors: Amounts falling due more than one year	(8,000)	0
Net assets/(liabilities)	<u>894</u>	<u>(4,968)</u>
Capital and reserves	<u>894</u>	<u>(4,968)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is West Bank, Bank Street, Glazebrook, Warrington, WA3 5DA.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 1)

- For the year ending 28 February 2021 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 24 November 2021 and signed on behalf of the board by:

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Matthew Wakefield (Director)

Company registration number. 06118361

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.