

Company registration number 06699779 (England and Wales)

MARCUS WAREING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

MARCUS WAREING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		99		99
Fixed assets		1		1
Current assets	82,791		87,599	
Prepayments and accrued income	60		52	
Creditors: amounts falling due within one year	(31,087)		(30,640)	
Net current assets		51,764		57,011
Total assets less current liabilities		51,864		57,111
Net assets		51,864		57,111
Capital and reserves		51,864		57,111

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Marcus Wareing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 90-92 King Street, Maidstone, Kent, ME14 1BH.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MARCUS WAREING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved by the board of directors and authorised for issue on 7 February 2023 and are signed on its behalf by:

M Wareing
Director

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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.