

Registered Number: 09598560
England and Wales

MARR TECHNOLOGY CONSULTING LIMITED

Unaudited Filleted Financial Statements

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

MARR TECHNOLOGY CONSULTING LIMITED
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For the year ended 31 May 2022

Statement of financial position

MARR TECHNOLOGY CONSULTING LIMITED
Statement of Financial Position
As at 31 May 2022

	2022	2021
	£	£
Fixed assets	2,208	2,944
Current assets	5,865	6,891
Prepayments and accrued income	595	595
Creditors: amount falling due within one year	0	1
Net current assets	6,460	7,487
Total assets less current liabilities	8,668	10,431
Accruals and deferred income	(588)	(564)
Net assets	8,080	9,867
 Capital and reserves	 8,080	 9,867

NOTES TO THE ACCOUNTS

General Information

Marr Technology Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 09598560, registration address Holed Stone Barn Stisted Cottage Farm, Hollies Road, Braintree, Essex, CM77 8DZ. The trading address of the company is 26 Mount Crescent, Warley, Brentwood, Essex, CM14 5DB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Advances and Credits

Dr Marcus Marr
Loan

Current year (2022)

	Brought Forward £	Amount £	Interest £	Repaid £	WrittenOff £	Waived £	Carry Forward £
Dr Marcus Marr	340	317	0	340	0	0	317
	340	317		340	0	0	317

Previous year (2021)

	Brought Forward £	Amount £	Interest £	Repaid £	WrittenOff £	Waived £	Carry Forward £
Dr Marcus Marr	1,051	340	0	1,051	0	0	340
	1051	340		1051	0	0	340

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

Directors' Responsibilities:

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

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 20 February 2023 and were signed on its behalf by:

Dr Marcus Marr
Director

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.