

Registered Number: 09598560
England and Wales

MARR TECHNOLOGY CONSULTING LIMITED

Unaudited Filleted Financial Statements

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

MARR TECHNOLOGY CONSULTING LIMITED
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For the year ended 31 May 2021

Statement of financial position

MARR TECHNOLOGY CONSULTING LIMITED
Statement of Financial Position
As at 31 May 2021

	2021	2020
	£	£
Fixed assets	2,944	3,746
Current assets	6,891	9,051
Prepayments and accrued income	595	595
Net current assets	7,486	9,646
Total assets less current liabilities	10,430	13,392
Accruals and deferred income	(563)	(564)
Net assets	9,867	12,828
Capital and reserves	9,867	12,828

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 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 on the going concern basis and 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 (2020 : 2).

3. Advances and Credits

Dr Marcus Marr
Loan

Current 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

Previous year (2020)

	Brought Forward £	Amount £	Interest £	Repaid £	WrittenOff £	Waived £	Carry Forward £
Dr Marcus Marr	(1,711)	2,762	0	0	0	0	1,051
	-1711	2762		0	0	0	1051

For the year ended 31 May 2021 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 15 February 2022 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.