

MARMAKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

MARMAKS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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MARMAKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Marek Torzewski
Company Number	10249067 (England and Wales)
Registered Office	15D HAINTON AVENUE GRIMSBY DN32 9AS ENGLAND
Accountants	Perry Legal & Accountancy Corporation Ltd 115 Frodingham Road Scunthorpe United Kingdom DN15 7JT

MARMAKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Current assets	9,301	12,672
Creditors: amounts falling due within one year	(9,051)	(12,450)
Net current assets	<u>250</u>	<u>222</u>
Total assets less current liabilities	250	222
Provisions for liabilities	(249)	(221)
Net assets	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 his 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 on 7 March 2020

Marek Torzewski
Director

Company Registration No. 10249067

