

Company registration number: 10353588

Marching On Limited

Unaudited filleted financial statements

31 August 2018

Marching On Limited

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Marching On Limited

Directors and other information

Directors

A Hill

C Hill

Company number

10353588

Registered office

The Clock House

Station Approach

Marlow

Bucks

SL7 3JG

Accountants

Pink Accounting Resources Ltd

Marching On Limited

Statement of financial position

31 August 2018

	2018	2017
	£	£
Current assets	14,590	2
Creditors: amounts falling due within one year	(4,045)	-
Net current assets	10,545	2
Total assets less current liabilities	10,545	2
Accruals and deferred income	(1,300)	-
Net assets	9,245	2
Capital and reserves	9,245	2
Notes to the financial statements		

Marching On Limited

Year ended 31 August 2018

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
A Hill	-	5,512	5,512

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
A Hill	-	-	-

For the year ending 31 August 2018 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 March 2019 , and are signed on behalf of the board by:

A Hill C Hill

Director Director

Company registration number: 10353588

The company is a private company limited by shares, registered in United Kingdom.

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.