

Registered number: 10696196

Mark Hancock Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:

Montague Kaye

Accountants and Registered Auditors

82 Reddish Road

Reddish

Stockport

Cheshire

SK5 7QU

Registered Number: 10696196

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	692	286
Current assets	41,883	33,338
Creditors: amounts falling due within one year	(11,633)	(28,663)
Net Current Assets	<u>30,250</u>	<u>4,675</u>
Total assets less current liabilities	30,942	4,961
Accruals and deferred income	840	779
Net Assets	<u>30,102</u>	<u>4,182</u>
Capital and reserves	<u>30,102</u>	<u>4,182</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10696196.
Registered office 82 Reddish Road, Reddish, Stockport, Cheshire, SK5 7QU

For the year ending 31/03/2023 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/10/2023 and signed on their behalf by

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Mr M A Hancock
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.