

M-ARC HERITAGE LIMITED

**Company Registration Number:
11126853 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023
(Dormant)**

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

M-ARC HERITAGE LIMITED

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M-ARC HERITAGE LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

50
Churchward Avenue
Swindon
England
SN2 1NH

Company Registration Number:

11126853 (England and Wales)

M-ARC HERITAGE LIMITED

Balance sheet

As at 31 December 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	1,223	1,223
Current assets:	2,749	2,749
Creditors: amounts falling due within one year:	(253)	(253)
Net current assets (liabilities):	2,496	2,496
Total assets less current liabilities:	3,719	3,719
Creditors: amounts falling due after more than one year:	(8,485)	(8,485)
Total net assets (liabilities):	(4,766)	(4,766)
Capital and reserves:	(4,766)	(4,766)

M-ARC HERITAGE LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 January 2024

And Signed On Behalf Of The Board By:

Name: Dr Mark Grahame

Status: Director

The notes form part of these financial statements

M-ARC HERITAGE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 0

M-ARC HERITAGE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.