

**Company registration number: 11136208**

**Marula Consultancy Limited**

**Unaudited filleted financial statements**

**for the Year ended**

**31 March 2021**

## **Marula Consultancy Limited**

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Balance sheet and notes to the financial statements

# Marula Consultancy Limited

## Balance sheet

31 March 2021

	2021	2020
	£	£
Fixed assets	3,608	1,694
	<hr/>	<hr/>
Current assets	47,179	41,333
Creditors: amounts falling due within one year	( 20,710)	( 17,150)
	<hr/>	<hr/>
<b>Net current assets</b>	26,469	24,183
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	30,077	25,877
Accruals and deferred income	( 2,280)	( 2,280)
	<hr/>	<hr/>
<b>Net assets</b>	27,797	23,597
	<hr/>	<hr/>
<b>Capital and reserves</b>	27,797	23,597
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Marula Consultancy Limited

Year ended 31 March 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 3 ).

### 2. Directors advances, credits and guarantees

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

2021

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
423	85,109	( 84,747)	785
<hr/>	<hr/>	<hr/>	<hr/>

2020

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
620	57,627	( 57,824)	423
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For the year ending 31 March 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 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 14 April 2021 , and are signed on behalf of the board by:

**Mrs J Hiatt**

**Director**

Company registration number: 11136208

The company is a private company limited by shares, registered in England. The address of the registered office is 25 Holly Walk, Nuneaton, Warwickshire, CV11 6UU.

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.