

**MARK DONKER ACCOUNTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Mark Donker Accounting Services Limited
Balance Sheet
As at 30 June 2021

Registered number: 11413744

	2021	2020
	£	£
Fixed assets	621	-
Current assets	27,114	55,784
Prepayments and accrued income	27	198
Creditors: Amounts Falling Due Within One Year	(26,957)	(45,603)
	<hr/>	<hr/>
NET CURRENT ASSETS	184	10,379
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	805	10,379
	<hr/>	<hr/>
Accruals and deferred income	(395)	(395)
	<hr/>	<hr/>
NET ASSETS	410	9,984
	<hr/>	<hr/>
CAPITAL AND RESERVES	410	9,984
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Mark Donker Accounting Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11413744 . The registered office is 17 Robert Street , York, YO23 1PS.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Donker

Director

03/03/2021

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.