MARKER BLOCK LTD

Company Registration Number:
01917610 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

MARKER BLOCK LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

MARKER BLOCK LTD

Balance sheet

As at 30 April 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**3,213,060**	3,205,627
Investments:	4	**611,552**	550,000
Total fixed assets:		**3,824,612**	3,755,627
Current assets			
Stocks:		**0**	0
Debtors:		**163,242**	137,550
Cash at bank and in hand:		**22,883**	70,222
Investments:		**283,481**	258,385
Total current assets:		**469,606**	466,157
Creditors: amounts falling due within one year:		**(20,307)**	(14,649)
Net current assets (liabilities):		**449,299**	451,508
Total assets less current liabilities:		**4,273,911**	4,207,135
Provision for liabilities:		**(605,134)**	(605,134)
Total net assets (liabilities):		**3,668,777**	3,602,001
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:	5	**23,241**	0
Profit and loss account:		**3,645,436**	3,601,901
Shareholders funds:		**3,668,777**	3,602,001

The notes form part of these financial statements

MARKER BLOCK LTD

Balance sheet statements

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 15 January 2021
and signed on behalf of the board by:

Name: Sebastian Conran
Status: Director

The notes form part of these financial statements

MARKER BLOCK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	0	0

3. Tangible Assets

	Total
Cost	£
At 01 May 2019	3,216,421
Additions	13,874
At 30 April 2020	**3,230,295**
Depreciation	
At 01 May 2019	10,794
Charge for year	6,441
At 30 April 2020	**17,235**
Net book value	
At 30 April 2020	**3,213,060**
At 30 April 2019	**3,205,627**

4. Fixed investments

Fixed asset investments are included in the balance sheet at market value, with any movement being held inreserves.Any gain or loss on disposal is calculated as the difference between the sales proceeds and the market value atthe beginning of the year (purchase date if later).

MARKER BLOCK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

5. Revaluation reserve

	2020
	£
Balance at 01 May 2019	0
Surplus or deficit after revaluation	23,241
Balance at 30 April 2020	**23,241**

6. Related party transactions

Name of the related party:	SC4AH Ltd
Relationship:	The director of SC4AH Ltd is a relative of the director of Marker Block Limited.
Description of the Transaction:	Rent of £45,000 was received during the year.
	£
Balance at 01 May 2019	13,500
Balance at 30 April 2020	**13,500**