

MARKER BLOCK LTD

**Company Registration Number:
01917610 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

MARKER BLOCK LTD

Contents of the Financial Statements for the Period Ended 30 April 2018

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Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,210,641	522,743
Investments:	3	860,989	659,012
Total fixed assets:		4,071,630	1,181,755
Current assets			
Stocks:		0	0
Debtors:	4	86,222	125,696
Cash at bank and in hand:		58,760	219,891
Investments:		0	0
Total current assets:		144,982	345,587
Creditors: amounts falling due within one year:		(31,390)	(108,634)
Net current assets (liabilities):		113,592	236,953
Total assets less current liabilities:		4,185,222	1,418,708
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(605,134)	(150,000)
Total net assets (liabilities):		3,580,088	1,268,708
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		3,579,988	1,268,608
Shareholders funds:		3,580,088	1,268,708

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2018 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 08 January 2019
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 2018

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	561,199
Additions	15,961
Disposals	(38,456)
Revaluations	2,677,257
Transfers	0
At 30 April 2018	<u>3,215,961</u>
Depreciation	
At 01 May 2017	38,456
Charge for year	5,320
On disposals	(38,456)
Other adjustments	0
At 30 April 2018	<u>5,320</u>
Net book value	
At 30 April 2018	<u>3,210,641</u>
At 30 April 2017	<u>522,743</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Fixed investments

Fixed asset investments are intended to be held for the medium to long term to generate income. Investments in shares are stated at market value at each year end. Gains and losses on remeasurement are recognised in the profit and loss.

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Notes to the Financial Statements for the Period Ended 30 April 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

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