

MARKES MARKETING LTD

**Company Registration Number:
03268874 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MARKES MARKETING LTD

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MARKES MARKETING LTD

Company Information

for the Period Ended 31 March 2018

Director:	Timothy David Shepherd
Registered office:	Cartmel 3 Grenville Close Stokenham Kingsbridge Devon TQ7 2SY
Company Registration Number:	03268874 (England and Wales)

MARKES MARKETING LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Internet Sales of Specialised SKI Safety Ware and equipment

Political and charitable donations

None

Company policy on the employment of disabled persons

Only the two directors are employees but if needed would accept disabled people

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Timothy David Shepherd

This report was approved by the board of directors on 12 July 2018

And Signed On Behalf Of The Board By:

Name: John Fletcher Shepherd OBE FCA

Status: Director

MARKES MARKETING LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	83,517	144,073
Other Income	0	0
Cost of Materials	(52,616)	(109,728)
Staff Costs	(20,400)	(12,810)
Depreciation and Writeoffs	(0)	(0)
Other charges	(14,601)	(23,382)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,100)	(1,847)

MARKES MARKETING LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	0	0
Current assets:	10,069	13,115
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,345)	(6,291)
Net current assets (liabilities):	2,724	6,824
Total assets less current liabilities:	2,724	6,824
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,724	6,824
Capital and reserves:	2,724	6,824

MARKES MARKETING LTD

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 July 2018

And Signed On Behalf Of The Board By:

Name: John Fletcher Shepherd OBE FCA

Status: Director

The notes form part of these financial statements

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.