

**MAERZ CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Maerz Consulting Ltd
Balance Sheet
As at 31 October 2021

Registered number: 06399005

	2021	2020
	£	£
Fixed assets	1,894	-
Current assets	12,139	8,464
Creditors: Amounts Falling Due Within One Year	(12,559)	(3,248)
NET CURRENT ASSETS (LIABILITIES)	(420)	5,216
TOTAL ASSETS LESS CURRENT LIABILITIES	1,474	5,216
Accruals and deferred income	(720)	(720)
NET ASSETS	754	4,496
CAPITAL AND RESERVES	754	4,496

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured and repayable on demand. Interest has been charged @2.5% p.a.

3. General Information

Maerz Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06399005 . The registered office is 5, Hurst Place, Northwood, Middlesex, HA6 2JS.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Mustafa Aziz

Director

20/08/2022

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.