

REGISTERED NUMBER: 06716344 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 October 2019
for
MAREEBA CONSULTING LTD

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 OCTOBER 2019**

	Page
Company Information	1
Balance Sheet	2

MAREEBA CONSULTING LTD (BY SHARES)

**Company Information
FOR THE YEAR ENDED 31 OCTOBER 2019**

DIRECTOR: D J Hebblethwaite

SECRETARY: T J Hebblethwaite

REGISTERED OFFICE: Bath House
6-8 Bath Street
Redcliffe
Bristol
BS1 6HL

REGISTERED NUMBER: 06716344 (England and Wales)

ACCOUNTANTS: Haines Watts
Chartered Accountants
Kestrel Court
Harbour Road
Portishead
Bristol
BS20 7AN

Balance Sheet
31 OCTOBER 2019

	2019	2018
	£	£
FIXED ASSETS	1,916	2,087
CURRENT ASSETS	23,845	32,220
PREPAYMENTS AND ACCRUED INCOME	120	669
CREDITORS		
Amounts falling due within one year	<u>(24,241)</u>	<u>(24,759)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(276)</u>	<u>8,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,640	10,217
ACCRUALS AND DEFERRED INCOME	<u>(695)</u>	<u>(220)</u>
NET ASSETS	<u>945</u>	<u>9,997</u>
CAPITAL AND RESERVES	<u>945</u>	<u>9,997</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 OCTOBER 2019

The financial statements 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.

The financial statements were approved and authorised for issue by the director on 4 March 2020 and were signed by:

D J Hebblethwaite - Director

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.