Unaudited Financial Statements

for the Year Ended 31 October 2019

for

MAREEBA CONSULTING LTD

MAREEBA CONSULTING LTD (BY SHARES) (REGISTERED NUMBER: 06716344)

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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 BS16HL **REGISTERED NUMBER:** 06716344 (England and Wales) **ACCOUNTANTS:** Haines Watts **Chartered Accountants** Kestrel Court Harbour Road Portishead Bristol **BS20 7AN**

MAREEBA CONSULTING LTD (BY SHARES) (REGISTERED NUMBER: 06716344)

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>	(24,759)
NET CURRENT (LIABILITIES)/ASSETS	<u>(276)</u>	8,130
TOTAL ASSETS LESS CURRENT		
LIABILITIES	1,640	10,217
ACCRUALS AND DEFERRED INCOME	(695)	(220)
NET ASSETS	945	9,997
CAPITAL AND RESERVES	<u>945</u>	9,997

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.

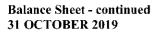
The director acknowledges his responsibilities for:

applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as

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MAREEBA CONSULTING LTD (BY SHARES) (REGISTERED NUMBER: 06716344)



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.