

**MARK WINSBURY CONSULTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Mark Winsbury Consulting Ltd
Balance Sheet
As at 31 March 2021

Registered number: 08424725

	2021	2020
	£	£
Fixed assets	3,187	195
Current assets	102,437	44,913
Creditors: Amounts Falling Due Within One Year	(56,342)	(44,929)
NET CURRENT ASSETS (LIABILITIES)	46,095	(16)
TOTAL ASSETS LESS CURRENT LIABILITIES	49,282	179
Creditors: Amounts Falling After More Than One Year	(49,000)	-
NET ASSETS	282	179
CAPITAL AND RESERVES	282	179

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Mark Winsbury	18,133	106,364	(42,223)	-	64,140

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Mark Winsbury Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08424725 . The registered office is 44 Tupwood Lane, Twyford House, Caterham, England, CR3 6DP.

Mark Winsbury Consulting Ltd
Balance Sheet (continued)
As at 31 March 2021

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

Director's responsibilities

- 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 Mark Winsbury

Director

10/08/2021

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.