

REGISTERED NUMBER: 09546802 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

MARK BARWICK CONSULTING LIMITED

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for the Year Ended 30 April 2017

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MARK BARWICK CONSULTING LIMITED (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR: Mr Mark Steven Barwick

SECRETARY: Mrs Jane Barwick

REGISTERED OFFICE: 4a St.Andrews Close
Thames Ditton
Surrey
KT7 0AF

REGISTERED NUMBER: 09546802 (England and Wales)

ACCOUNTANTS: Golder Baga Limited
Ground Floor
1 Baker's Row
London
EC1R 3DB

Balance Sheet
30 April 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		3,526		3,638
CURRENT ASSETS	42,325		37,057	
PREPAYMENTS AND ACCRUED INCOME	6,000		12,652	
CREDITORS				
Amounts falling due within one year	(32,680)		(50,817)	
NET CURRENT ASSETS/(LIABILITIES)		15,645		(1,108)
TOTAL ASSETS LESS CURRENT LIABILITIES		19,171		2,530
ACCRUALS AND DEFERRED INCOME		1,500		1,800
NET ASSETS		17,671		730
CAPITAL AND RESERVES		17,671		730

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Loan from shareholders

During the year, the company was provided with an interest free loan in the sum of £14,962 (2016: £31,561) by Mr Mark Steven Barwick & Mrs Jane Barwick, the shareholders of the company. This loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 January 2018 and were signed by:

Mr Mark Steven Barwick - 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.