

Unaudited Financial Statements for the Year Ended 30 April 2020

for

MARK BARWICK CONSULTING LIMITED

Contents of the Financial Statements
for the Year Ended 30 April 2020

Page

Balance Sheet

1

MARK BARWICK CONSULTING LIMITED (Registered number: 09546802)

Balance Sheet
30 April 2020

	30.4.20		30.4.19	
	£	£	£	£
FIXED ASSETS		1,487		1,983
CURRENT ASSETS	51,403		29,216	
CREDITORS				
Amounts falling due within one year	(23,461)		(19,360)	
NET CURRENT ASSETS		27,942		9,856
TOTAL ASSETS LESS CURRENT LIABILITIES		29,429		11,839
ACCRUALS AND DEFERRED INCOME		1,500		1,500
NET ASSETS		27,929		10,339
CAPITAL AND RESERVES		27,929		10,339

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

MARK BARWICK CONSULTING LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09546802

Registered office: 4a St.Andrews Close
Thames Ditton
Surrey
KT7 0AF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. FINANCIAL COMMITMENTS AND CONTINGENT LIABILITIES

The company has no other financial commitments.

There were no contingent liabilities at the balance sheet date which have not been provided for in the accounts.

Balance Sheet - continued

30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 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
- (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 applicable to the company.

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 by the director and authorised for issue on 19 January 2021 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.