

Unaudited Financial Statements for the Year Ended 30 April 2023

for

MARK BARWICK CONSULTING LIMITED

Contents of the Financial Statements
for the Year Ended 30 April 2023

Page

Balance Sheet

1

MARK BARWICK CONSULTING LIMITED (Registered number: 09546802)

Balance Sheet
30 April 2023

	30.4.23		30.4.22	
	£	£	£	£
FIXED ASSETS		889		1,185
CURRENT ASSETS	19,031		39,890	
PREPAYMENTS AND ACCRUED INCOME	10,200		10,175	
CREDITORS				
Amounts falling due within one year	<u>(23,992)</u>		<u>(33,721)</u>	
NET CURRENT ASSETS		<u>5,239</u>		<u>16,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,128		17,529
ACCRUALS AND DEFERRED INCOME		<u>1,750</u>		<u>1,750</u>
NET ASSETS		<u><u>4,378</u></u>		<u><u>15,779</u></u>
CAPITAL AND RESERVES		<u><u>4,378</u></u>		<u><u>15,779</u></u>

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 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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.

Balance Sheet - continued
30 April 2023

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 21 July 2023 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.