

# Impact Marathon Series Limited

Registered Number  
09561970  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 April 2022

Impact Marathon Series Limited

Company Information

for the year from 1 May 2021 to 30 April 2022

**Directors**

N J Kershaw

**Registered Address**

74 High Street

Fishguard

SA65 9AU

**Registered Number**

09561970 (England and Wales)

# Impact Marathon Series Limited

## Balance Sheet as at 30 April 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	2,388	1,376
Current Assets	28,582	42,253
Prepayments and accrued income	750	988
	<u>31,720</u>	<u>44,617</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(17,430)	4,038
Creditors amounts falling due within one year	787	1,504
Creditors amounts falling due after one year	36,403	37,875
Accruals and deferred income	11,960	1,200
	<u>31,720</u>	<u>44,617</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their 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.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

### Directors advances, credits and guarantees

The director has borrowed funds from the company. The amount owing to the company at 30 April 2022 was £2,123 (2021 £2,578).

The financial statements were approved and authorised for issue by the Director on 30 January 2023, and are signed on its behalf by:

N J Kershaw

**Director**

**Registered Company No. 09561970**

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.