

EXMARCH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

EXMARCH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EXMARCH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Directors	Sharon T Clews John C Aldhouse
Company Number	09789577 (England and Wales)
Registered Office	13TH FLOOR, ONE CROYDON C/O SABLE INTERN 12-16 ADDISCOMBE ROAD CROYDON CR0 0XT
Accountants	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

EXMARCH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	1,536	-
Current assets	35,624	57,136
Creditors: amounts falling due within one year	(8,498)	(25,320)
Net current assets	27,126	31,816
Total assets less current liabilities	28,662	31,816
Accruals and deferred income	(1,142)	-
Net assets	27,520	31,816
Capital and reserves	27,520	31,816

NOTES TO THE ACCOUNTS

1 Statutory information

Exmarch Ltd is a private company, limited by shares, registered in England and Wales, registration number 09789577. The registered office is 13TH FLOOR, ONE CROYDON C/O SABLE INTERN, 12-16 ADDISCOMBE ROAD, CROYDON, CR0 0XT.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 September 2019 the company 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 directors acknowledge 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2020

Sharon T Clews
Director

Company Registration No. 09789577

