

Registered number
09923162

MARCNICO LTD

Filleted Accounts

31 December 2019

MARCNICO LTD**Registered number: 09923162****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	429,450	364,450
Current assets	14,536	2,751
Creditors: amounts falling due within one year	(8,765)	(6,299)
Net current assets/(liabilities)	5,771	(3,548)
Total assets less current liabilities	435,221	360,902
Creditors: amounts falling due after more than one year	(394,725)	(326,313)
Net assets	40,496	34,589
Capital and reserves	40,496	34,589
	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is 12 East Passage, London, England, EC1A 7LP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R Pancaldi

Director

Approved by the board on 22 January 2021

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.