

**MARCNICO LTD****Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)	£	<i>include a trailing space</i>	
Company registration number	09923162		
Address of registered office as a single paragraph of text)	12 East Passage, London, England, EC1A 7LP		
	Date		
Approval date of the accounts by the board	23/11/2022		
	Date		
Date of signing of the accountants report	23/11/2022		
Date of engagement letter (required for CA and ACCA reports)	Date		
Name of director signing balance sheet	R Pancaldi		
Name of accountants	Accounting Help Ltd		
Type of firm (eg Chartered Accountants)	Chartered Accountants		
Address of accountants			
Address line 1	3rd Floor		
Address line 2	12 East Passage		
City or town	London		
County or region			
Postcode	EC1A 7LP		
	Number	Number	
Average number of persons employed by the company	-	-	

Registered number

09923162

MARCNICO LTD

Filleted Accounts

31 December 2021

**MARCNICO LTD****Registered number: 09923162****Balance Sheet****as at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	405,450	429,450
Current assets	6,694	10,852
Creditors: amounts falling due within one year	(69,714)	(5,586)
Net current (liabilities)/assets	(63,020)	5,266
Total assets less current liabilities	342,430	434,716
Creditors: amounts falling due after more than one year	(299,425)	(392,625)
<b>Net assets</b>	<b>43,005</b>	<b>42,091</b>
<b>Capital and reserves</b>	<b>43,005</b>	<b>42,091</b>

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 23 November 2022

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.