Registration number: 10556679

AMENDED Marlin Corporate Finance Limited

trading as Marlin Corporate Finance

Annual Report and Unaudited Financial Statements

for the Period from 1 February 2020 to 31 December 2020

Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW



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Marlin Corporate Finance Limited

trading as Marlin Corporate Finance

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Accountants' Report to the Di

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Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Marlin Corporate Finance Limited

trading as Marlin Corporate Finance for the Period Ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marlin Corporate Finance Limited for the period ended 31 December 2020 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Marlin Corporate Finance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Marlin Corporate Finance Limited. You consider that Marlin Corporate Finance Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Marlin Corporate Finance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

STEDDORE

Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW

5 October 2021

Marlin Corporate Finance Limited

trading as Marlin Corporate Finance

(Registration number: 10556679) Balance Sheet as at 31 December 2020

•	2020 £	2020 £
Fixed assets	26,120	22,118
Current assets	307,983	312,176
Creditors: Amounts falling due within one year	(76,331)	(136,737)
Net current assets	231,652	175,439
Total assets less current liabilities	257,772	197,557
Creditors: Amounts falling due after more than one year	(279,805)	-
Accruals and deferred income		(360)
	. (22,033)	197,197
Capital and reserves	(22,033)	197,197

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Hampdon House

Falcon Court

Preston Farm Industrial Estate

Stockton-On-Tees

TS183TS

England

These financial statements were authorised for issue by the director on 5 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 6 (2020 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Marlin Corporate Finance Limited

trading as Marlin Corporate Finance

(Registration number: 10556679) Balance Sheet as at 31 December 2020

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 October 2021

Mr David James Griffiths

Director