

Company Registration Number 10872457 (England and Wales)

MARSH PIKE AND WALKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR



MARSH PIKE AND WALKER LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

| | 2019 | | 2018 | |
|---|-----------|-----------|-----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 804,000 | | 804,000 |
| Current assets | 15,017 | | 15,033 | |
| Creditors: amounts falling due within one year | (493,257) | | (369,499) | |
| Net current liabilities | | (478,240) | | (354,466) |
| Total assets less current liabilities | | 325,760 | | 449,534 |
| Creditors: amounts falling due after more than one year | | (324,297) | | (442,851) |
| Net assets | | 1,463 | | 6,683 |
| Capital and reserves | | 1,463 | | 6,683 |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the period ended 31 July 2018, the company advanced £15,002 to the director. At 31 July 2019 this amount remained outstanding.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

MARSH PIKE AND WALKER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Marsh Pike and Walker Limited is a private company limited by shares incorporated in England and Wales. The registered office is Devonshire House, 1 Devonshire Street, London, United Kingdom, W1W 5DR.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 May 2020



A Gurdikyan
Director

Company Registration Number 10872457