

Markup Uk Conferences Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

Beresfords
Chartered Certified Accountants
1-2 Rhodium Point
Spindle Close
Hawkinge
Folkestone
Kent
CT18 7TQ

Markup Uk Conferences Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Markup Uk Conferences Limited

Company Information

Directors

Miss RT Shoob
Mr TFJ Hillman
Mr A J Sales
Mr AT Nordström
Mr GID Bormans

Registered office

24 Trimworth Road
Folkestone
Kent
CT19 4EL

Markup Uk Conferences Limited
(Registration number: 11623628)
Balance Sheet as at 31 October 2020

	2020 £	2019 £
Current assets	13,217	13,903
Creditors: Amounts falling due within one year	<u>(12,711)</u>	<u>(12,889)</u>
Total assets less current liabilities	506	1,014
Accruals and deferred income	<u>(258)</u>	<u>(250)</u>
	<u>248</u>	<u>764</u>
Capital and reserves	<u>248</u>	<u>764</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 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 year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 21 July 2021 and signed on its behalf by:

.....
Miss RT Shoob
Director

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.