

MARROUTREACH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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UNAUDITED ACCOUNTS
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MARROUTREACH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Seumas Marr
Company Number	12327010 (England and Wales)
Registered Office	Flat 88 Sherard Court London Middlesex N7 6FB United Kingdom
Accountants	Lynsey Murray 22 Bluebell Drive Glasgow G77 6FN

MARROUTREACH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £
Called up share capital not paid		(100)
Current assets		
Cash at bank and in hand		7,538
Creditors: amounts falling due within one year	4	(7,689)
Net current liabilities		(151)
Net liabilities		(51)
Capital and reserves		
Profit and loss account		(51)
Shareholders' funds		(51)

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 January 2020 and were signed on its behalf by

Seumas Marr
Director

Company Registration No. 12327010

MARROUTREACH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

MARROUTREACH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12327010. The registered office is Flat 88, Sherard Court, London, Middlesex, N7 6FB, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020

£

Accruals

7,689

5 Average number of employees

During the year the average number of employees was 1.

