

**MARROUTREACH LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

**MARROUTREACH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MARROUTREACH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
MARROUTREACH LIMITED  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MARROUTREACH LIMITED for the year ended 30 November 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Lynsey Murray  
Member in Practice

22 Bluebell Drive  
Glasgow  
G77 6FN

19 December 2023

**MARROUTREACH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	Notes	2023 £	2022 £
<b>Called up share capital not paid</b>		100	100
<b>Current assets</b>			
Cash at bank and in hand		7,569	1
<b>Creditors: amounts falling due within one year</b>	4	(3,508)	(1,044)
<b>Net current assets/(liabilities)</b>		4,061	(1,043)
<b>Net assets/(liabilities)</b>		4,161	(943)
<b>Capital and reserves</b>			
Profit and loss account		4,161	(943)
<b>Shareholders' funds</b>		4,161	(943)

For the year ending 30 November 2023 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 1 February 2024 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 2023**

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**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 remained unchanged from the previous year, and also 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**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,508	-
Accruals	-	1,044
	<u>3,508</u>	<u>1,044</u>

**5 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

