

**MARCHAM COMMUNITY TRADING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Green Accountancy Limited
Chartered Certified Accountants
Windrush House
Windrush Park Road
Witney
Oxfordshire
OX29 7DX

**Marcham Community Trading Ltd
Accountants' Report
For The Year Ended 31 March 2023**

Report to the directors on the preparation of the unaudited statutory accounts of Marcham Community Trading Ltd For The Year Ended 31 March 2023

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marcham Community Trading Ltd which comprise 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 practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Marcham Community Trading Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Marcham Community Trading Ltd and state those matters that we have agreed to state to the directors of Marcham Community Trading Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marcham Community Trading Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Marcham Community Trading Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Marcham Community Trading Ltd. You consider that Marcham Community Trading Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Marcham Community Trading Ltd. 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 financial statements.

Signed

Green Accountancy Limited

28 November 2023

Green Accountancy Limited
Chartered Certified Accountants
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OX29 7DX

Marcham Community Trading Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13415962

	31 March 2023	31 March 2022
	£	£
Current assets	20,348	30,260
Creditors: Amounts Falling Due Within One Year	(3,645)	(2,320)
	<hr/>	<hr/>
NET CURRENT ASSETS	16,703	27,940
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,703	27,940
	<hr/>	<hr/>
NET ASSETS	16,703	27,940
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	16,703	27,940
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Notes

1. General Information

Marcham Community Trading Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13415962 . The registered office is 43 Packhorse Lane Marcham, Abingdon, Oxfordshire, OX13 6NT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Trevor Hill

Director

28 November 2023

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.