

Registered number: 05463268

Mark Corson Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
ST16 2LZ

Registered Number: 05463268

BALANCE SHEET AT 30/06/2018

	2018	2017
	£	£
Fixed assets	86	193
Current assets	10,756	10,780
Prepayments and accrued income	454	451
Creditors: amounts falling due within one year	(9,986)	(10,142)
Net Current Assets	1,224	1,089
Total assets less current liabilities	1,310	1,282
Accruals and deferred income	1,273	1,234
Net Assets	37	48
Capital and reserves	37	48

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05463268. Registered office Mill Bank Osteopathic Clinic, Mill Bank, Stafford, Staffordshire, ST16 2QT, England and Wales

For the year ending 30/06/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/02/2019 and signed on their behalf
by**

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Mark T J Corson

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.