

# **MARMIC TEAM LIMITED**

**Company Registration Number:  
09993357 (England and Wales)**

**Unaudited micro entity accounts for the year ended 29 February 2020**

## **Period of accounts**

**Start date: 01 March 2019**

**End date: 29 February 2020**

# **MARMIC TEAM LIMITED**

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# **MARMIC TEAM LIMITED**

## **Company Information**

**for the Period Ended 29 February 2020**

**Director:**

Mariusz Michon

**Registered office:**

Markham House  
20 Broad Street  
Wokingham  
Berkshire  
England  
RG40 1AH

**Company Registration Number:**

09993357 (England and Wales)

# **MARMIC TEAM LIMITED**

## **Directors' Report Period Ended 29 February 2020**

The directors present their report with the financial statements of the company for the period ended 29 February 2020

### **Principal Activities**

Construction activities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020**  
Mariusz Michon

**This report was approved by the board of directors on 28 February 2021**  
**And Signed On Behalf Of The Board By:**

Name: Mariusz Michon  
Status: Director

# MARMIC TEAM LIMITED

## Profit and Loss Account for the Period Ended 29 February 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	62,431	89,909
Other Income	4	5
Cost of Materials	( 12,913 )	( 15,872 )
Staff Costs	( 35,727 )	( 53,023 )
Depreciation and Writeoffs	( 437 )	( 437 )
Other charges	( 14,116 )	( 21,034 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 758 )	( 452 )

# MARMIC TEAM LIMITED

## Balance sheet

As at 29 February 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
FixedAssets:	437	874
Current assets:	7,037	474
Creditors: amounts falling due within one year:	( 8,143 )	( 1,259 )
<b>Net current assets (liabilities):</b>	<b>( 1,106 )</b>	<b>( 785 )</b>
Total assets less current liabilities:	( 669 )	89
<b>Total net assets (liabilities):</b>	<b>( 669 )</b>	<b>89</b>
<b>Capital and reserves:</b>	<b>( 669 )</b>	<b>89</b>

# **MARMIC TEAM LIMITED**

## **Balance sheet continued**

For the year ending 29 February 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Mariusz Michon

Status: Director

The notes form part of these financial statements

# **MARMIC TEAM LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **1. Employee Information**

Average number of employees: 2



# **MARMIC TEAM LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **2. Off balance sheet disclosure**

No

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.