

MARMIC TEAM LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

MARMIC TEAM LIMITED

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MARMIC TEAM LIMITED

Company Information

for the Period Ended 28 February 2023

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 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

Construction services

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023
Mariusz Michon

This report was approved by the board of directors on 15 June 2023

And Signed On Behalf Of The Board By:

Name: Mariusz Michon

Status: Director

MARMIC TEAM LIMITED

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	4,264	5,443
Current assets:	10,013	5,589
Prepayments and accrued income:		1,683
Creditors: amounts falling due within one year:	(9,822)	
Net current assets (liabilities):	191	7,272
Total assets less current liabilities:	4,455	12,715
Creditors: amounts falling due after more than one year:	(1,260)	(12,315)
Total net assets (liabilities):	3,195	400
Capital and reserves:	3,195	400

MARMIC TEAM LIMITED

Balance sheet continued

For the year ending 28 February 2023 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 15 June 2023

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 28 February 2023

1. Employee Information

Average number of employees: 1

MARMIC TEAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

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.