

Company Registration Number 10453100 (England and Wales)

MARKING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS
One The Centre
High Street
Gillingham
Dorset
SP8 4AB

MARKING SOLUTIONS LTD

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		12,472		16,384
Current assets	15,707		12,730	
Creditors: amounts falling due within one year	(4,336)		(17,889)	
Net current assets/(liabilities)		11,371		(5,159)
Total assets less current liabilities		23,843		11,225
Creditors: amounts falling due after more than one year		(40,000)		-
Net (liabilities)/assets		(16,157)		11,225
Capital and reserves		(16,157)		11,225

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year there was an amount of £19,550 (year ended 31 October 2019 £0) advanced to Mr J Holmes which has been released to the profit and loss account in the current period.

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2019 - 2).

Marking Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 12 Thurstin Way, Gillingham, Dorset, SP8 4FN.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MARKING SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 20 July 2021

Mr J Holmes

Director

Company Registration Number 10453100

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.