

**CUBE GROUP MARKETING LIMITED  
MANAGEMENT ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**CUBE GROUP MARKETING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**CUBE GROUP MARKETING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	Mr Arian Eskandari
<b>Company Number</b>	10878858 (England and Wales)
<b>Registered Office</b>	3rd Floor Rear, Mansfield Chambers 17 St Anns Square Manchester M2 7PW United Kingdom
<b>Accountants</b>	Peartree Associates Ltd Peartree House Bolham Lane Retford Notts DN22 6SU

**CUBE GROUP MARKETING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	2022 £	2021 £
Current assets	200,635	231,015
Prepayments and accrued income	24,670	12,928
Creditors: amounts falling due within one year	(117,382)	(166,378)
<b>Net current assets</b>	<b>107,923</b>	<b>77,565</b>
<b>Total assets less current liabilities</b>	<b>107,923</b>	<b>77,565</b>
Accruals and deferred income	(120)	(5,656)
<b>Net assets</b>	<b>107,803</b>	<b>71,909</b>
<b>Capital and reserves</b>	<b>107,803</b>	<b>71,909</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Cube Group Marketing Limited is a private company, limited by shares, registered in England and Wales, registration number 10878858. The registered office is 3rd Floor Rear, Mansfield Chambers, 17 St Anns Square, Manchester, M2 7PW, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 December 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 September 2023

Mr Arian Eskandari  
Director

Company Registration No. 10878858

