

Mark Purcell Limited

Filleted Accounts

31 October 2018

**Mark Purcell Limited****Registered number: 04909055****Balance Sheet****as at 31 October 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,316	18,578
Current assets	25,194	53,679
Creditors: amounts falling due within one year	<u>(40,089)</u>	<u>(65,096)</u>
Net current liabilities	(14,895)	(11,417)
Total assets less current liabilities	<u>421</u>	<u>7,161</u>
Accruals and deferred income	<u>(213)</u>	<u>(213)</u>
<b>Net assets</b>	<b><u>208</u></b>	<b><u>6,948</u></b>
<b>Capital and reserves</b>	<b><u>208</u></b>	<b><u>6,948</u></b>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Station Yard, Tiddington, Thame, OX9 2FG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

M Purcell Esq.

Director

Approved by the board on 29 November 2018