### Apache

Company Registration Number 05237574 (England and Wales)

### MARCUS HARRIS LIMITED

# **UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 AUGUST 2019

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# MARCUS HARRIS LIMITED

### **BALANCE SHEET**

### AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		134		190
Current assets	3,217		5,416	
Creditors: amounts falling due within one year	(105,154)		(89,873)	
Net current liabilities		(101,937)		(84,457)
Total assets less current liabilities		(101,803)		(84,267)
Net liabilities		(101,803)		(84,267)
Capital and reserves		(101,803)		(84,267)

### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

Marcus Harris Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28 Ely Place, 3rd Floor, London, EC1N 6TD.

For the year ended 31 August 2019 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.

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# MARCUS HARRIS LIMITED

### **BALANCE SHEET (CONTINUED)**

### AS AT 31 AUGUST 2019

The financial statements were approved and signed by the director and authorised for issue on 27 May 2020

Mr Marcus Harris Director

Company Registration Number 05237574

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