

**MARKED PERCEPTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Marked Perception Limited
Balance Sheet
As at 31 March 2020

Registered number: 06428940

	2020	2019
	£	£
Fixed assets	953	1,191
Current assets	38,027	28,374
Creditors: Amounts Falling Due Within One Year	(9,837)	(3,684)
NET CURRENT ASSETS	28,190	24,690
TOTAL ASSETS LESS CURRENT LIABILITIES	29,143	25,881
Accruals and deferred income	(1,800)	(4,731)
NET ASSETS	27,343	21,150
CAPITAL AND RESERVES	27,343	21,150

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Mark Womersley	-	15,722	-	-	15,722
	-	15,722	-	-	15,722

The above loan is unsecured and repayable on demand. Interest is paid at the HMRC official rate of interest.

3. General Information

Marked Perception Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06428940 . The registered office is Round Foundry Media Centre, Foundry Street, Leeds, West Yorkshire, LS11 5QP.

Marked Perception Limited
Balance Sheet (continued)
As at 31 March 2020

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

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Womersley

Director

01/09/2020