

REGISTERED NUMBER: 07901729 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021**

**FOR**

**EXCELSIOR MARQUEES LTD**



**EXCELSIOR MARQUEES LTD (REGISTERED NUMBER: 07901729)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 December 2021**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>



**EXCELSIOR MARQUEES LTD (REGISTERED NUMBER: 07901729)**

**BALANCE SHEET**  
**31 December 2021**

	31.12.21		31.12.20
	£	£	£
<b>FIXED ASSETS</b>		91,658	59,788
<b>CURRENT ASSETS</b>	94,476		76,431
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(68,256)</u>		<u>(42,022)</u>
<b>NET CURRENT ASSETS</b>		<u>26,220</u>	<u>34,409</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		117,878	94,197
<b>CREDITORS</b>			
Amounts falling due after more than one year		75,773	86,062
<b>NET ASSETS</b>		<u><u>42,105</u></u>	<u><u>8,135</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>42,105</u></u>	<u><u>8,135</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Excelsior Marquees Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07901729

**Registered office:** Unit 3  
Anamax Industrial Estate  
Oxford Road  
Gerrards Cross  
Buckinghamshire  
SL9 7BB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2020 - 5 ) .



**EXCELSIOR MARQUEES LTD (REGISTERED NUMBER: 07901729)**

**BALANCE SHEET - continued**  
**31 December 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by Rohit Sharma the director and authorised for issue on 21 September 2022 and were signed by:

Rohit Sharma - Director





