

Company Registration No. 05997282 (England and Wales)

**MARQUEES OF DISTINCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

**MARQUEES OF DISTINCTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

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**MARQUEES OF DISTINCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

Director	R M Pointon
Company Number	05997282 (England and Wales)
Registered Office	HIGHFIELDS HINCKLEY ROAD CADEBY NR NUNEATON CV13 0BD ENGLAND
Accountants	Businesswise Accountancy & Tax Limited Sunny Bank 12 Albion Road Chesterfield Derbyshire S40 1LJ

**MARQUEES OF DISTINCTION LTD
ACCOUNTANTS' REPORT**

Accountants' report to the director of MARQUEES OF DISTINCTION LTD on the preparation of the unaudited statutory accounts for the year ended 31 October 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MARQUEES OF DISTINCTION LTD for the year ended 31 October 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MARQUEES OF DISTINCTION LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of MARQUEES OF DISTINCTION LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MARQUEES OF DISTINCTION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MARQUEES OF DISTINCTION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MARQUEES OF DISTINCTION LTD. You consider that MARQUEES OF DISTINCTION LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MARQUEES OF DISTINCTION LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Businesswise Accountancy & Tax Limited

Sunny Bank
12 Albion Road
Chesterfield
Derbyshire
S40 1LJ

11 October 2022

**MARQUEES OF DISTINCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021**

	2021	2020
	£	£
Fixed assets	22,842	28,553
Current assets	32,628	28,574
Creditors: amounts falling due within one year	(13,076)	(18,501)
Net current assets	19,552	10,073
Total assets less current liabilities	42,394	38,626
Creditors: amounts falling due after more than one year	(21,950)	(35,627)
Accruals and deferred income	(11,397)	(1,440)
Net assets	9,047	1,559
Capital and reserves	9,047	1,559

NOTES TO THE ACCOUNTS

1 Statutory information

MARQUEES OF DISTINCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 05997282. The registered office is HIGHFIELDS HINCKLEY ROAD, CADEBY, NR NUNEATON, CV13 0BD, ENGLAND.

2 Director's advances, credit and guarantees

During the year a further £15125 (2020 £10824) has been loaned to the director, at the year end a total amount was due to the company of £25949, (2020 £10,824). The loan was repaid within nine months of the company's year end.

3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

**MARQUEES OF DISTINCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021 (CONTINUED)**

For the year ending 31 October 2021 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 11 October 2022

R M Pointon
Director

Company Registration No. 05997282

