

C&V MARKE CONSULTING LTD

**Company Registration Number:
09629292 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 09 June 2015

End date: 30 June 2016

C&V MARKE CONSULTING LTD

Company Information

for the Period Ended 30 June 2016

Director:

Catherine Marke

Vincent Marke

Secretary:

Catherine Marke

Registered office:

Enterprise House
5 Roundwood Lane
Harpenden
Hertfordshire
England
AL5 3BW

Company Registration Number:

09629292 (England and Wales)

C&V MARKE CONSULTING LTD

Micro-Entity Balance sheet

As at 30 June 2016

| | <i>13 months to 30 Jun 2016 £</i> |
|--|---|
| Current assets: | 20,865 |
| Prepayments and accrued income: | 119 |
| Creditors: amounts falling due within one year: | (10,263) |
| Net current assets (liabilities): | 10,721 |
| Total assets less current liabilities: | 10,721 |
| Creditors: amounts falling due after more than one year: | 0 |
| Provision for liabilities: | 0 |
| Accruals and deferred income: | 0 |
| Total net assets (liabilities): | <u>10,721</u> |
| Capital and reserves: | 10,721 |

C&V MARKE CONSULTING LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Catherine Marke

Status: Director

Footnotes:

Guarantees

The company had no commitments by way of guarantee at the period end.

Advances and credits

During the period no cash advances were made to the directors of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.