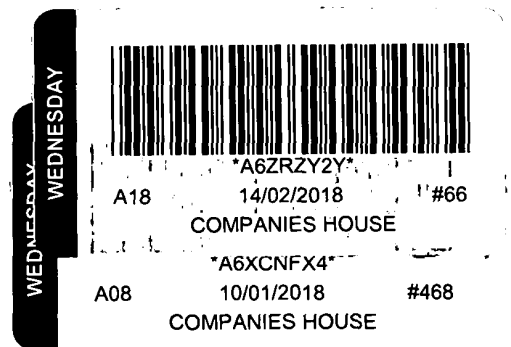


Registered number  
07889952

Mark T Loraine Ltd  
Report and Accounts (Dormant)  
31 December 2017



**Mark T Loraine Ltd**  
**Registered number:**  
**Director's Report**

**07889952**

The director presents his report and accounts for the year ended 31 December 2017.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mark Loraine

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 January 2018 and signed on its behalf.



Mark Loraine  
Director

**Mark T Loraine Ltd**  
**Profit and Loss Account**  
**For the year ended 31 December 2017**

The company has not traded during the year . During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Mark T Loraine Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 31 December 2017**

**07889952**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
<b>Creditors: amounts falling due within one year</b>		
Other creditors	4,290	4,290
	<u>4,290</u>	<u>4,290</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	(4,292)	(4,292)
	<u>(4,290)</u>	<u>(4,290)</u>
<b>Shareholders' funds</b>		

For the year ended 31 December 2017 the director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



Mark Loraine  
 Director

**Mark T Loraine Ltd**  
**Notes to the Accounts**  
**For the year ended 31 December 2017**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Other information**

Mark T Loraine Ltd is a private company limited by shares and incorporated in England. Its registered office is:

9 Grange View  
Balby  
Doncaster  
South Yorkshire  
DN 4 0XL

14 Stoops Road  
Bessacarr  
Doncaster  
DN4 7EP

*Copy*

5<sup>th</sup> January 2018

Dear Sirs,

**REF: Mark T Loraine Ltd**

**CRN 07889952**

**9 Grange View, Balby, Doncaster, South Yorkshire, DN4 0XL**

Please note that the above company has ceased trading since Sept 2016 and is now in a dormant status. Accounts and Corporation Tax return for year ending 31<sup>st</sup> December 2016 were filed on 01/02/2017. Attached are dormant accounts to the year ending 31<sup>st</sup> December 2017. The company will remain at status Dormant until further notice.

With best regards

*CMW*

Catherine Wainwright  
Director

**CMW Business and Accounting Solutions Ltd**  
M: 07876 406996  
[www.cmw-bas.co.uk](http://www.cmw-bas.co.uk)