

Registered Number 05708516

GUIDEMARK LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		61,756	33,096
Creditors: amounts falling due within one year		(31,302)	(22,916)
Net current assets (liabilities)		<u>30,454</u>	<u>10,180</u>
Total assets less current liabilities		<u>30,454</u>	<u>10,180</u>
Accruals and deferred income		(780)	(780)
Total net assets (liabilities)		<u>29,674</u>	<u>9,400</u>
Capital and reserves		<u>29,674</u>	<u>9,400</u>

- For the year ending 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 December 2019

And signed on their behalf by:

Mr J E Jenkins, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company;
Mr J E Jenkins 2019 Balance brought forward £(21,406) Advances/(credits) to the director £1,020
Balance outstanding £(20,386)

Mr J E Jenkins 2018 Balance brought forward £(21,406) Advances/(credits) to the director £-
Balance outstanding £(21,406)

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