

# MARL CONSULTING LTD

## Report and Financial Statements

31 March 2016

Registered No 09464570

### Directors

C LOMAX

### Secretary

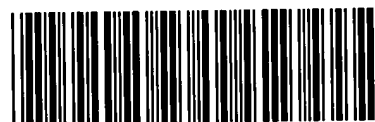
### Auditors

ST DAVIDS PARTNERSHIP  
111B COWBRIDGE RD WEST  
CARDIFF  
CF5 5TA

### Registered Office

40 AMHERST STREET  
CARDIFF  
CF11 7DR

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# Directors' report

The directors present their report and financial statements for the year ended 31 March 2016.

## Results and dividends

The profit for the year after taxation amounted to £10,229.

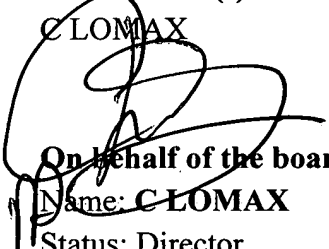
## Principal activities

MANAGEMENT CONSULTANCY

## Directors

The director(s) shown below have held office during the whole of the period

C LOMAX



On behalf of the board

Name: C LOMAX

Status: Director

Date: 25 March 2017

# Profit and loss account

for the year ended 31 March 2016

	2016	2015	
	Notes	£	£
<b>Turnover</b>		19,550	0
Cost of sales		(96)	(0)
<b>Gross Profit</b>		<u>19,454</u>	<u>0</u>
Distribution costs		(0)	(0)
Administrative expenses		(6,662)	(0)
Other Operating Income		0	0
Profit/(Loss) on disposal of fixed assets		(0)	(0)
<b>Operating profit</b>		<u>12,792</u>	<u>0</u>
Interest receivable and similar income		0	0
Interest payable and similar charges		(0)	(0)
<b>Profit or (loss) on ordinary activities before taxation</b>		<u>12,792</u>	<u>0</u>
Tax on profit on ordinary activities		(2,563)	(0)
<b>Profit/(Loss) for the financial year after taxation</b>		<u>10,229</u>	<u>0</u>
Dividends for the period		(0)	(0)
<b>Profit or (loss) for the financial year</b>		<u>10,229</u>	<u>0</u>

The notes form part of these financial statements

# Statement of total recognised gains and losses

	2016	2015
	£	£
<b>Total recognised gains and losses for the period:</b>	<u>0</u>	<u>0</u>

# Balance sheet

At 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets		0	0
Tangible assets		814	0
Investments		0	0
<b>Total fixed assets</b>		<b>814</b>	<b>0</b>
<b>Current assets</b>			
Stocks		0	0
Debtors		0	0
Cash at bank and in hand		12,831	0
<b>Total current assets</b>		<b>12,831</b>	<b>0</b>
<b>Creditors: amounts falling due within one year</b>		<b>(3,415)</b>	<b>(0)</b>
<b>Net current assets</b>		<b>9,416</b>	<b>0</b>
<b>Total assets less current liabilities</b>		<b>10,230</b>	<b>0</b>
<b>Creditors: amounts falling due after more than one year</b>		<b>(0)</b>	<b>(0)</b>
<b>Provision for liabilities</b>		<b>(0)</b>	<b>(0)</b>
<b>Total net assets (liabilities)</b>		<b>10,230</b>	<b>0</b>

The notes form part of these financial statements

# Balance sheet

At 31 March 2016

continued

	Notes	2016 £	2015 £
<b>Capital and reserves</b>			
Called Up Share Capital		1	0
Share premium		0	0
Profit and loss account		10,229	0
Revaluation reserve		0	0
Other Reserves:		0	0
<b>Shareholders' funds</b>		<b>10,230</b>	<b>0</b>

For the year ending **31 March 2016** the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

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.

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on: 25 March 2017.

  
**SIGNED ON BEHALF OF THE BOARD BY:**

Name: **C LOMAX**

Status: Director

## **1. Accounting policies**

### **STANDARD ACCOUNTING POLICIES APPLIED**