

**MARK HEATH CONSULTING LTD**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**MARK HEATH CONSULTING LTD**  
**REGISTERED NUMBER: 09789606**

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2021**

	2021 £	2020 £
Fixed assets	1,317	-
Current assets	17,596	27,174
Creditors: amounts falling due within one year	(7,257)	(10,885)
<b>Net current assets</b>	<u>10,339</u>	<u>16,289</u>
<b>Total assets less current liabilities</b>	<u>11,656</u>	<u>16,289</u>
<b>Net assets</b>	<u><u>11,656</u></u>	<u><u>16,289</u></u>
<b>Capital and reserves</b>	<u><u>11,656</u></u>	<u><u>16,289</u></u>

**Notes**

**General information**

Mark Heath Consulting Limited is a private company limited by shares, registered in England. The company's registered number is 09789606 and its registered office is 103 Heath Road, Dartford, Kent DA1 3NR.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**Mark Heath**  
Director

Date: 5 April 2022



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.