

Registered Number 02773300

TARQUIN MANAGEMENT LIMITED

Micro-entity Accounts

29 March 2019

Micro-entity Balance Sheet as at 29 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		32,821	33,191
Current Assets		38,771	29,729
Prepayments and accrued income		8,000	8,000
Creditors: amounts falling due within one year		(76,604)	(62,181)
Net current assets (liabilities)		<u>(29,833)</u>	<u>(24,452)</u>
Total assets less current liabilities		<u>2,988</u>	<u>8,739</u>
Accruals and deferred income		(52)	(5,426)
Total net assets (liabilities)		<u>2,936</u>	<u>3,313</u>
Capital and reserves		<u>2,936</u>	<u>3,313</u>

- For the year ending 29 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 16 November 2021

And signed on their behalf by:

Mario Angiolini, Director

Footnotes:

- **Advances and credits**
The sole director and minority shareholder Mario Angiolini is the main company creditor, being owed a total of £52,285 at the year end (2018 - £46,801)

Notes to the Micro-entity Accounts for the period ended 29 March 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

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.