

MARK UPTON PROJECT SUPPORT LTD

**Company Registration Number:
07124128 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

MARK UPTON PROJECT SUPPORT LTD

Company Information

for the Period Ended 31 January 2016

Director:

Mark Upton

Janine Upton

Registered office:

Embridge
Sainfoin Lane
Oakley
Basingstoke
Hampshire
RG23 7HZ

Company Registration Number:

07124128 (England and Wales)

MARK UPTON PROJECT SUPPORT LTD

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Current assets:	107,911	102,413
Creditors: amounts falling due within one year:	(66,790)	(78,456)
Net current assets (liabilities):	41,121	23,957
Total assets less current liabilities:	41,121	23,957
Total net assets (liabilities):	41,121	23,957
Capital and reserves:	41,121	23,957

MARK UPTON PROJECT SUPPORT LTD

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Upton

Status: Director

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.