MARK UPTON PROJECT SUPPORT LTD

Company Registration Number:
07124128 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

MARK UPTON PROJECT SUPPORT LTD

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for the Period Ended 31 January 2018

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MARK UPTON PROJECT SUPPORT LTD

Company Information

for the Period Ended 31 January 2018

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

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

Providing consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Mark Upton
Janine Upton

This report was approved by the board of directors on 12 March 2018
And Signed On Behalf Of The Board By:

Name: Mark Upton
Status: Director

MARK UPTON PROJECT SUPPORT LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	2018	*2017*
	£	**£**
Turnover	**47,919**	82,499
Other Income	**71**	297
Staff Costs	**(19,250)**	(19,020)
Other charges	**(14,401)**	(12,799)
Tax on Profit	**(2,748)**	(10,195)
Profit or (Loss) for Period	**11,591**	40,782

MARK UPTON PROJECT SUPPORT LTD

Balance sheet

As at 31 January 2018

	2018	*2017*
	£	**£**
Current assets:	**56,241**	92,872
Creditors: amounts falling due within one year:	**(14,748)**	(50,970)
Net current assets (liabilities):	**41,493**	41,902
Total assets less current liabilities:	**41,493**	41,902
Total net assets (liabilities):	**41,493**	41,902
Capital and reserves:	**41,493**	41,902

Balance sheet continued

For the year ending 31 January 2018 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.

This report was approved by the board of directors on 12 March 2018
And Signed On Behalf Of The Board By:

Name: Mark Upton
Status: Director

The notes form part of these financial statements

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.