REGISTERED NUMBER: 08217413 (England and Wales)

MARKSIS CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

Scott & Wilkinson LLP
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

MARKSIS CONSULTANTS LIMITED (REGISTERED NUMBER: 08217413)

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MARKSIS CONSULTANTS LIMITED (REGISTERED NUMBER: 08217413)

BALANCE SHEET
30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,682		2,101
Current assets	53,642		40,558	
Creditors				
Amounts falling due within one year	(15,219)		(12,771)	
Net current assets		38,423		27,787
Total assets less current liabilities		40,105		29,888
Accruals and deferred income		958		930
Net assets		39,147		28,958
Capital and reserves		39,147		28,958

Notes to the financial statements

1. **Statutory information**

Marksis Consultants Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08217413

Registered office: Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

2. **Average number of employees**

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 SEPTEMBER 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2018 and were signed by:

Mr G Bennett - 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.