

Annual report and unaudited financial statements
for the year ended 31 August 2025
for
Marketgreen Limited

Pages for filing with the Registrar

Marketgreen Limited

Accountants' Report to the Director for the preparation of the unaudited financial statements

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Marketgreen Limited for the year ended 31 August 2025 which comprise the Profit and loss account, Balance sheet and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director of Marketgreen Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Marketgreen Limited and state those matters that we have agreed to state to them in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marketgreen Limited and its Director for our work, or for this report.

It is your duty to ensure that Marketgreen Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Marketgreen Limited. You consider that Marketgreen Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Marketgreen Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mark Morris Accountants

22 Rectory Close
Newbury
Berkshire
RG14 6DE
United Kingdom

Date: 18 May 2026

Marketgreen Limited**Balance sheet
as at 31 August 2025**

	2025		2024	
	£	£	£	£
Current assets				
Stocks	428,272		428,272	
Cash at bank and in hand	1,131		1,206	
		429,403		429,478
Creditors: amounts falling due within one year		(217,564)		(216,764)
Net current assets		211,839		212,714
Creditors: Amounts falling due after more than one year		(222,183)		(222,867)
NET LIABILITIES		(10,344)		(10,153)
Capital and reserves				
Called up share capital		100		100
Profit and loss account		(10,444)		(10,253)
TOTAL EQUITY		(10,344)		(10,153)

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 August 2025.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Marketgreen Limited

Balance sheet - continued as at 31 August 2025

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

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

Signed by:

Mr C Taylor, Director
18 May 2026

Marketgreen Limited

Notes to the financial statements for the year ended 31 August 2025

1 Company information

Marketgreen Limited is a private company registered in England and Wales. Its registered number is 08664708. The company is limited by shares. Its registered office is 22 Rectory Close, Newbury, Berkshire, RG14 6DE.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Work in progress is valued at the lower of cost and net realisable value. Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

3 Average number of employees

During the year the average number of employees was 1 (2024 - 1).

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.