Registered number
08972793

Mark Collins PR Ltd.

Unaudited Filleted Accounts

30 April 2018

Mark Collins PR Ltd.

Registered number: 08972793

Balance Sheet

as at 30 April 2018

		2018		2017
		£		£
Fixed assets		1,555		2,561
Current assets	73,167		37,077	
Prepayments and accrued income	1,000		21,294	
	74,167		58,371	
Creditors: amounts falling due within one year	(38,282)		(28,822)	
Net current assets		35,885		29,549
Total assets less current liabilities		37,440		32,110
Accruals and deferred income		(36,268)		(21,008)
Net assets		1,172		11,102
Capital and reserves		1,172		11,102
		Number		**Number**
Average number of employees		2		2

During the year the directors received interest free loan from the company. The amount outstanding at the year-end was £6,375 (2017: £NIL). The loan is unsecured, interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 71b South Worple Way, London, SW14 8PA .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M. Collins

Director

Approved by the board on 31 October 2018

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.