Registration number: 10074607

Marsax Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Marsax Ltd

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Marsax Ltd

Company Information

Director	MKB Saxby
Registered office	Unit A Cedar Court Office Park Denby Dale Road Wakefield WF4 3DB
Accountants	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds West Yorkshire LS1 2TW

Marsax Ltd

(Registration number: 10074607)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1	1
Current assets	348,077	285,394
Creditors: Amounts falling due within one year	(27,775)	(62,460)
Net current assets	320,302	222,934
Total assets less current liabilities	320,303	222,935
Accruals and deferred income	(3,450)	(1,900)
	316,853	221,035
Capital and reserves	316,853	221,035

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Unit A
Cedar Court Office Park
Denby Dale Road
Wakefield
WF4 3DB

These financial statements were authorised for issue by the director on 18 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

3 Related party transactions

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3 Related party transactions (continued)

Transactions with directors

2020	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
MKB Saxby				
Loan. Interest charged.	191,883	134,205	(104,500)	221,588

2019	At 1 April 2018 £	Advances to directors £	At 31 March 2019 £
MKB Saxby			
Loan. Interest charged.	-	191,883	191,883

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2020

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MKB Saxby
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.