Company Registration Number 10074607 (England and Wales)

MARSAX LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

6 Queen Street
Leeds
LS1 2TW

MARSAX LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	31 Dec 2021		31 Mar 2021	
	£	£	£	£
Fixed assets		1		1
Current assets	317,880		341,490	
Creditors: amounts falling due within one year	(2,731)		(23,412)	
Net current assets		315,149		318,078
Total assets less current liabilities		315,150		318,079
Net assets		315,150		318,079
Capital and reserves		315,150		318,079

Notes to the financial statements

Director's benefits: advances, credit and guarantees

Loan to director

B/F	Advances	Repaid	C/F
205,507	89,061	90,000	204,568

Loan has interest charged by the company

2 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	31 Dec 2021 Number	31 Mar 2021 Number
Employees	1	1

Marsax Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit A, Cedar Court Office Park, Denby Dale Road, Wakefield, WF4 3FU.

For the Period ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 September 2022

Mr M Saxby
Director

Company Registration Number 10074607

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.