REGISTERED NUMBER: 10176216 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

FOR

S MARSDEN ASSOCIATES LIMITED

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for the Year Ended 30 September 2019

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BALANCE SHEET
30 September 2019

	30.9.19 £	30.9.18 £
FIXED ASSETS	149	-
CURRENT ASSETS	443	6,585
CREDITORS		
Amounts falling due within one year	(1,759)	(6,268)
NET CURRENT (LIABILITIES)/ASSETS	(1,316)	317
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,167)	317
CAPITAL AND RESERVES	(1,167)	317

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

S Marsden Associates 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: 10176216

Registered office: Britannic House
657 Liverpool Road
Irlam
Manchester
Lancashire
M44 5XD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - 2) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 30 September 2019 and the period ended 30 September 2018:

	30.9.19 £	30.9.18 £
Mrs L Marsden and Mr S E Marsden		
Balance outstanding at start of year	6,435	-
Amounts advanced	-	6,435
Amounts repaid	(6,435)	-
Balance outstanding at end of year	-	6,435

The advance to the director was interest free and repayable on demand.

continued...

BALANCE SHEET - continued
30 September 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 10 January 2020 and were signed on its behalf by:

Mr S E Marsden - 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.