

R.M Marlin Ltd Filleted Accounts
Cover

R.M Marlin Ltd
Company No. 11945708
Unaudited Accounts
30 April 2024

R.M Marlin Ltd Directors Report**Registrar**

The Director presents her report and accounts for the year ended 30 April 2024.

Principal activities

The principal activity of the company during the year under review was Property letting.

Director

The Director who served during the year was as follows:

M.J. Davey

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M.J. Davey

Director

24 December 2024

R.M Marlin Ltd Balance Sheet**Registrar****at 30 April 2024****Company No. 11945708**

	2024	2023
	£	£
Fixed assets	161,006	161,006
Current assets	11,597	11,636
Creditors: Amounts falling due within one year	(37)	(266)
Net current assets	<u>11,560</u>	<u>11,370</u>
Total assets less current liabilities	172,566	172,376
Creditors: Amounts falling due after more than one year	(168,885)	(168,855)
Accruals and deferred income	(1)	(1)
	<u>3,680</u>	<u>3,520</u>
Capital and reserves	<u>3,680</u>	<u>3,520</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

R.M Marlin Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 11945708

Its registered office is:

47 Harris Road

Watford

Hertfordshire

WD25 0AZ

For the year ended 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 December 2024 and signed on its behalf by:

M.J. Davey - 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.