

CLASSIC MARQUE LIMITED

**Company Registration Number:
02996919 (England and Wales)**

**Unaudited abridged accounts for the year ended 05 October 2017
(Dormant)**

Period of accounts

Start date: 06 October 2016

End date: 05 October 2017

CLASSIC MARQUE LIMITED

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CLASSIC MARQUE LIMITED

Company Information

for the Period Ended 05 October 2017

Director:	Mark Irvin Margetson
Registered office:	Treborth Hall Treborth Road Bangor Gwynedd GB-WLS LL57 2RX
Company Registration Number:	02996919 (England and Wales)

CLASSIC MARQUE LIMITED

Balance sheet

As at 05 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		47	47
Cash at bank and in hand:		53	53
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

CLASSIC MARQUE LIMITED

Balance sheet continued

As at 05 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 5 October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 11 June 2018

And Signed On Behalf Of The Board By:

Name: Mark Irvin Margetson

Status: Director

The notes form part of these financial statements

CLASSIC MARQUE LIMITED

Notes to the Financial Statements

for the Period Ended 05 October 2017

1. Accounting policies

Basis of measurement and preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

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.