

# **CLASSIC MARQUE LIMITED**

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

**Unaudited micro entity accounts for the year ended 05 October 2020  
(Dormant)**

**Period of accounts**

**Start date: 06 October 2019**

**End date: 05 October 2020**

# **CLASSIC MARQUE LIMITED**

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# CLASSIC MARQUE LIMITED

## Company Information

for the Period Ended 05 October 2020

**Registered office:**

Treborth Hall  
Treborth Road  
Bangor  
Gwynedd  
GB-WLS  
LL57 2RX

**Company Registration Number:**

02996919 (England and Wales)

# **CLASSIC MARQUE LIMITED**

## **Profit and Loss Account**

**for the Period Ended 05 October 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# CLASSIC MARQUE LIMITED

## Balance sheet

As at 05 October 2020

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Current assets:	<b>100</b>	100
<b>Net current assets (liabilities):</b>	<b>100</b>	100
Total assets less current liabilities:	<b>100</b>	100
<b>Total net assets (liabilities):</b>	<b>100</b>	100
<b>Capital and reserves:</b>	<b>100</b>	100

# CLASSIC MARQUE LIMITED

## Balance sheet continued

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 5 October 2020 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 29 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Susan Elizabeth Margetson

Status: Director

The notes form part of these financial statements

# **CLASSIC MARQUE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 October 2020**

### **1. Employee Information**

Average number of employees: 0

# **CLASSIC MARQUE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 October 2020**

### **2. Off balance sheet disclosure**

No



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