

NEMO & MARLIN'S LTD
Annual report and Statement of accounts
for the Period from 01 May 2020 to 30 April 2021

NEMO & MARLIN'S LTD

Annual report and statement of accounts for the period ending 30/04/2021

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NEMO & MARLIN'S LTD

Financial statement for the period ended 30/04/2021

Company Information

1 Statutory Information

Company Number	11947917
Registered Office	47-49 NEW HALL LANE PRESTON PR1 5NY

2 Directors

Directors who held office during the period were:

Sophie PEMBERTON
Brendan SMITH
Thomas Robert CAIN

3 Principal Activity

The principal activity during the period was online property management.

4 Employees

Average number of employees, including directors, during the year was as follows:

2021	0
2020	0

NEMO & MARLIN'S LTD

Financial statement for the period ended 30/04/2021

Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	120,000	120,000
Current Assets	47,658	3,732
Creditors: amounts falling due within one year	(49,298)	(22,172)
Net Current Assets	(1,640)	(18,440)
Total assets less current liabilities	118,360	101,560
Creditors: amounts falling due after one year	(74,877)	(98,688)
Net Assets	43,483	2,872
 Capital and reserves	 43,483	 2,872

For the period ending 30/04/2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Approved by the Board on 11 May 2021

S Pemberton

Company Registration No. 11947917

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.