

**MARK EXCELL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 18 FEBRUARY 2021 TO 31 MARCH 2021**

CBS (Accounting) Ltd

Oak Business Centre  
79-93 Ratcliffe Road  
Sileby  
Loughborough  
LE12 7PU

**Mark Excell Limited**  
**Unaudited Financial Statements**  
**For the Period 18 February 2021 to 31 March 2021**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Mark Excell Limited**  
**Balance Sheet**  
**As at 31 March 2021**

---

**Registered number:** 13209753

	<b>Notes</b>	<b>31 March 2021</b>	
		<b>£</b>	<b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-
			<hr/>
<b>NET ASSETS</b>			-
			<hr/> <hr/>
<b>SHAREHOLDERS' FUNDS</b>			-
			<hr/> <hr/>

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----

**Mr Mark Excell**

Director

06/04/2021

The notes on page 2 form part of these financial statements.

**Mark Excell Limited**  
**Notes to the Financial Statements**  
**For the Period 18 February 2021 to 31 March 2021**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

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

**3. General Information**

Mark Excell Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13209753 . The registered office is Oak Business Centre, 79-93 Ratcliffe Road, Sileby, Loughborough, Leicestershire, LE12 7PU.