## The Marketing and Research Network Limited Unaudited Filleted Accounts 30 September 2024

## The Marketing and Research Network Limited Registered number: 02848303 Balance Sheet

as at 30 September 2024

		2024		2023
		£		£
Fixed assets		1,143		926
Current assets	167,352		180,447	
Creditors: amounts falling due within one year	(154,069)		(166,012)	
Net current assets		13,283		14,435
Total assets less current liabilities	_	14,426	_	15,361
Accruals and deferred income		(520)		(515)
Net assets	-	13,906	_	14,846
Capital and reserves	-	13,906	_	14,846
		Number		Number
Average number of employees	_	1		1

The company is a private company limited by shares and incorporated in England. Its registered office is c/o 15 Littlethorpe Hill, Hartshead, Liversedge, West Yorkshire, WF15 8AZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Microentities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

DA Humphreys
Director
Approved by the board on 26 June 2025