

COMPANY REGISTRATION NUMBER: 09766430

**Mark Holt Performance Solutions Ltd**  
**Unaudited Financial Statements**  
**30 September 2017**



# **Mark Holt Performance Solutions Ltd**

## **Financial Statements**

**Year ended 30 September 2017**

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# **Mark Holt Performance Solutions Ltd**

## **Income Statement**

**Year ended 30 September 2017**

	<b>Year to 30 Sep 17 £</b>	<b>Period from 8 Sep 15 to 30 Sep 16 £</b>
Turnover	<b>38,063</b>	32,558
Other income	<b>915</b>	903
	<b>38,978</b>	33,461
Staff costs	<b>10,582</b>	24,873
Other charges	<b>15,500</b>	3,079
Tax	<b>2,515</b>	1,102
<b>Profit</b>	<b><u>10,381</u></b>	<b><u>4,407</u></b>

# Mark Holt Performance Solutions Ltd

## Statement of Financial Position

30 September 2017

	Year to 30 Sep 17 £	Period from 8 Sep 15 to 30 Sep 16 £
Current assets		11,429
Creditors: amounts falling due within one year	-	3,552
<b>Net current assets</b>	-	<u>7,877</u>
<b>Total assets less current liabilities</b>	-	<u>7,877</u>
Accruals and deferred income	-	6,700
	-	<u>1,177</u>
Capital and reserves	-	<u>1,177</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 2 October 2017, and are signed on behalf of the board by:



Dr M S Holt  
Director

Company registration number: 09766430

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17a Otter Close, Bar Hill, Cambridge, CB23 8EA.