

**THE MARYLEBONE FORUM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

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THE MARYLEBONE FORUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors

M A V Bolt
K R Coyne
S J Evans
Simon Loomes
R G Lovell
I Macpherson
Andrea Merrington
Yael Saunders

Company Number

08649633 (England and Wales)

Registered Office

C/O Streathers Solicitors (Ref Sb)
44 Baker Street
London
W1U 7AL

Accountants

Pluto Consultancy Ltd.
5 Warham Road
HARROW
Middlesex
HA3 7JE

THE MARYLEBONE FORUM LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2019

	2019	2018
	£	£
Turnover	2,500	186
Other charges	(314)	(1,366)
Tax	(191)	-
Profit/(loss)	<u>1,995</u>	<u>(1,180)</u>

THE MARYLEBONE FORUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Current assets	1,805	133
Creditors: amounts falling due within one year	(191)	-
Net current assets	1,614	133
Total assets less current liabilities	1,614	133
Accruals and deferred income	(300)	(814)
Net assets/(net liabilities)	1,314	(681)
Capital and reserves	1,314	(681)

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on

Yael Saunders
 Director

Company Registration No. 08649633

THE MARYLEBONE FORUM LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2019

This schedule does not form part of the statutory accounts.

	2019	2018
	£	£
Turnover		
Sales	2,500	186
Other		
Stationery and printing	(20)	204
Insurance	(118)	670
Accountancy fees	300	300
Other legal and professional	152	192
	<u>314</u>	<u>1,366</u>