

**THE MARYLEBONE FORUM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

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THE MARYLEBONE FORUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

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 2020

	2020	2019
	£	£
Turnover	-	2,500
Other charges	(692)	(314)
Tax	-	(191)
(Loss)/profit	<u>(692)</u>	<u>1,995</u>

THE MARYLEBONE FORUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020	2019
	£	£
Current assets	922	1,805
Creditors: amounts falling due within one year	-	(191)
Net current assets	922	1,614
Total assets less current liabilities	922	1,614
Accruals and deferred income	(300)	(300)
Net assets	622	1,314
Capital and reserves	622	1,314

NOTES TO THE ACCOUNTS

1 Statutory information

THE MARYLEBONE FORUM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08649633. The registered office is C/O Streathers Solicitors (Ref Sb), 44 Baker Street, London, W1U 7AL.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 August 2020 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 25 May 2021

Yael Saunders
 Director

Company Registration No. 08649633

THE MARYLEBONE FORUM LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2020

This schedule does not form part of the statutory accounts.

	2020	2019
	£	£
Turnover		
Sales	-	2,500
Other		
Stationery and printing	-	(20)
Insurance	-	(118)
Accountancy fees	300	300
Other legal and professional	392	152
	692	314
(Loss)/profit on ordinary activities before taxation	(692)	2,186