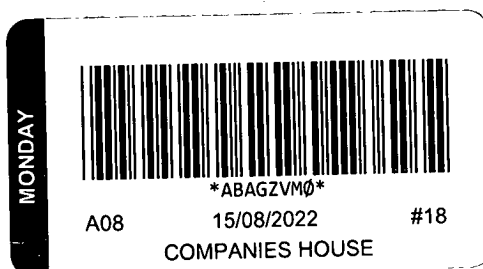


UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
FOR
HOUSE OF MARBLES LIMITED



HOUSE OF MARBLES LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2021**

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HOUSE OF MARBLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

DIRECTOR: W R Bavin

SECRETARY: Mrs T H Bavin

REGISTERED OFFICE: The Old Pottery
Pottery Road
Bovey Tracey
Devon
TQ13 9DS

REGISTERED NUMBER: 01994465 (England and Wales)

HOUSE OF MARBLES LIMITED (REGISTERED NUMBER: 01994465)

BALANCE SHEET
30 NOVEMBER 2021

	Notes	2021 £	2020 £
CREDITORS			
Amounts falling due within one year	5	3,552	3,552
NET CURRENT LIABILITIES		<u>(3,552)</u>	<u>(3,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,552)</u>	<u>(3,552)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(3,652)	(3,652)
		<u>(3,552)</u>	<u>(3,552)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director and authorised for issue on 11/08/2022 and were signed by:


.....
W R Bavin - Director

HOUSE OF MARBLES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

1. STATUTORY INFORMATION

House of marbles Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	3,552	3,552