

MARKBENCH ENGINEERING SERVICES LIMITED

**Company Registration Number:
04484138 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

MARKBENCH ENGINEERING SERVICES LIMITED

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MARKBENCH ENGINEERING SERVICES LIMITED

Company Information

for the Period Ended 31 July 2021

Director:	Nolitha Mji Adebunmi Aderiye
Secretary:	Adebunmi Aderiye
Registered office:	Unit 61 Battersea Business Centre 99-109 Lavender Hill London England SW11 5QL
Company Registration Number:	04484138 (England and Wales)

MARKBENCH ENGINEERING SERVICES LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	108	134
Total fixed assets:		<u>108</u>	<u>134</u>
Current assets			
Stocks:		658	732
Debtors:		199	227
Cash at bank and in hand:		101	113
Total current assets:		<u>958</u>	<u>1,072</u>
Creditors: amounts falling due within one year:		(20,812)	(20,597)
Net current assets (liabilities):		<u>(19,854)</u>	<u>(19,525)</u>
Total assets less current liabilities:		(19,746)	(19,391)
Total net assets (liabilities):		<u>(19,746)</u>	<u>(19,391)</u>

The notes form part of these financial statements

MARKBENCH ENGINEERING SERVICES LIMITED

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(19,748)	(19,393)
Shareholders funds:		<u>(19,746)</u>	<u>(19,391)</u>

For the year ending 31 July 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 December 2021

And Signed On Behalf Of The Board By:

Name: Nolitha Mji

Status: Director

Name: Adebunmi Aderiye

Status: Director

The notes form part of these financial statements

MARKBENCH ENGINEERING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of all fixed assets over their expected useful life.

The rates applied are:-

Furniture, Fixtures & Equipment - 20% on written down value.

MARKBENCH ENGINEERING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

MARKBENCH ENGINEERING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

MARKBENCH ENGINEERING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Tangible Assets

	Total
Cost	£
At 01 August 2020	1,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2021	1,550
Depreciation	
At 01 August 2020	1,416
Charge for year	26
On disposals	-
Other adjustments	-
At 31 July 2021	1,442
Net book value	
At 31 July 2021	108
At 31 July 2020	134

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.