

**MALLARDS IRONWORK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

19 Church Street
Ross on Wye
Herefordshire
HR9 5HN

Mallards Ironwork Limited
Balance Sheet
As at 31 March 2022

Registered number: 06164100

	2022	2021
	£	£
Fixed assets	24,304	29,890
Current assets	8,032	3,775
Prepayments and accrued income	296	64
Creditors: Amounts Falling Due Within One Year	(29,819)	(31,562)
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NET CURRENT LIABILITIES	(21,491)	(27,723)
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,813	2,167
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Accruals and deferred income	(1,810)	(1,652)
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NET ASSETS	1,003	515
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CAPITAL AND RESERVES	1,003	515
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Mallards Ironwork Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06164100 . The registered office is Mallards Barn, Sellack, Ross on Wye, Herefordshire, HR9 6QU.

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Melvin Perkins

Director

11/12/2022

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.