

**MARK GRAHAM TECHNICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

MARK GRAHAM TECHNICAL SERVICES LTD
UNAUDITED ACCOUNTS
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MARK GRAHAM TECHNICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mark Graham
Company Number	08028148 (England and Wales)
Registered Office	C/O FORTIS ACCOUNTANCY SERVICES 1 STEPHE SKIPPERS LANE MIDDLESBROUGH TS6 6UT UNITED KINGDOM

MARK GRAHAM TECHNICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,091	1,091
Current assets			
Debtors	5	120,926	(18,372)
Cash at bank and in hand		-	154,972
		<u>120,926</u>	<u>136,600</u>
Creditors: amounts falling due within one year	<u>6</u>	-	(15,135)
Net current assets		<u>120,926</u>	<u>121,465</u>
Net assets		<u>122,017</u>	<u>122,556</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>122,007</u>	<u>122,546</u>
Shareholders' funds		<u>122,017</u>	<u>122,556</u>

For the year ending 30 April 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 August 2020 and were signed on its behalf by

Mark Graham
Director

Company Registration No. 08028148

MARK GRAHAM TECHNICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

MARK GRAHAM TECHNICAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 08028148. The registered office is C/O FORTIS ACCOUNTANCY SERVICES 1 STEPHE, SKIPPERS LANE, MIDDLESBROUGH, TS6 6UT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 May 2019	1,091
At 30 April 2020	1,091
Depreciation	
At 30 April 2020	-
Net book value	
At 30 April 2020	1,091
At 30 April 2019	1,091

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	120,926	(18,372)

MARK GRAHAM TECHNICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	-	13,875
Accruals	-	1,260
	-	15,135

7 Average number of employees

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

