

# **MARBLE & GRANITE DESIGNS LTD**

**Company Registration Number:  
08439402 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2020**

**Period of accounts**

**Start date: 06 April 2019**

**End date: 05 April 2020**

# **MARBLE & GRANITE DESIGNS LTD**

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# MARBLE & GRANITE DESIGNS LTD

## Company Information

for the Period Ended 05 April 2020

**Director:**

Jason Jones

**Registered office:**

Unit 1d  
Thorn Business Park  
Rotherwas  
Hereford  
England  
HR2 6JT

**Company Registration Number:**

08439402 (England and Wales)

# **MARBLE & GRANITE DESIGNS LTD**

## **Directors' Report Period Ended 05 April 2020**

The directors present their report with the financial statements of the company for the period ended 05 April 2020

### **Principal Activities**

Fabrication of Stone Worktops

### **Directors**

**The directors shown below have held office during the whole of the period from 06 April 2019 to 05 April 2020**  
Jason Jones

**This report was approved by the board of directors on 11 March 2021**  
**And Signed On Behalf Of The Board By:**

Name: Jason Jones  
Status: Director

# MARBLE & GRANITE DESIGNS LTD

## Balance sheet

As at 05 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	231,926	266,906
Current assets:	187,684	267,437
Prepayments and accrued income:	1,750	0
Creditors: amounts falling due within one year:	( 229,143 )	( 309,740 )
<b>Net current assets (liabilities):</b>	<b>( 39,709 )</b>	<b>( 42,303 )</b>
Total assets less current liabilities:	192,217	224,603
Creditors: amounts falling due after more than one year:	( 24,058 )	( 24,058 )
Provision for liabilities:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>168,159</b>	<b>200,545</b>
<b>Capital and reserves:</b>	<b>168,159</b>	<b>200,545</b>

# MARBLE & GRANITE DESIGNS LTD

## Balance sheet continued

For the year ending 5 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Jason Jones

Status: Director

The notes form part of these financial statements

# **MARBLE & GRANITE DESIGNS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **1. Employee Information**

Average number of employees: 18

# **MARBLE & GRANITE DESIGNS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **2. Off balance sheet disclosure**

No



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