

MARBLE & GRANITE DESIGNS LTD

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

Unaudited abridged accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

MARBLE & GRANITE DESIGNS LTD

Contents of the Financial Statements for the Period Ended 05 April 2022

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MARBLE & GRANITE DESIGNS LTD

Balance sheet

As at 05 April 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		2	2
Fixed assets			
Tangible assets:	3	292,554	231,926
Investments:		0	0
Total fixed assets:		292,554	231,926
Current assets			
Stocks:		16,895	9,891
Debtors:		238,189	189,484
Cash at bank and in hand:		10,408	8,987
Investments:		0	
Total current assets:		265,492	208,362
Creditors: amounts falling due within one year:		(259,651)	(193,780)
Net current assets (liabilities):		5,841	14,582
Total assets less current liabilities:		298,397	246,510
Total net assets (liabilities):		298,397	246,510
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		298,395	246,508
Shareholders funds:		298,397	246,510

The notes form part of these financial statements

MARBLE & GRANITE DESIGNS LTD

Balance sheet statements

For the year ending 5 April 2022 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 July 2022
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

Notes to the Financial Statements

for the Period Ended 05 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

MARBLE & GRANITE DESIGNS LTD

Notes to the Financial Statements for the Period Ended 05 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	32	24

MARBLE & GRANITE DESIGNS LTD

Notes to the Financial Statements for the Period Ended 05 April 2022

3. Tangible Assets

	Total
Cost	£
At 06 April 2021	231,926
Additions	70,819
At 05 April 2022	<u>302,745</u>
Depreciation	
At 06 April 2021	0
Charge for year	10,191
At 05 April 2022	<u>10,191</u>
Net book value	
At 05 April 2022	<u>292,554</u>
At 05 April 2021	<u>231,926</u>

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