

Registered number: 10570904

MARK STOCKELL HEATING LTD

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

Businesstax Financial Solution LLP

65

Church Street

Garstang

Lancashire

PR3 1YA

MARK STOCKELL HEATING LTD

Registered Number: 10570904

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	3,983	6,638
Current assets	6,970	10,583
Creditors: amounts falling due within one year	(13,530)	(12,729)
Net Current Liabilities	(6,560)	(2,146)
Total assets less current liabilities	(2,577)	4,492
Net (Liabilities) / Assets	(2,577)	4,492
Capital and reserves	(2,577)	4,492

Directors' benefits: advances, credits and guarantees

The overdrawn directors loan account will be repaid within 9 months of the end of the financial year.

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10570904. Registered office 39 Borrowdale Avenue, Fleetwood, Lancashire, FY7 7LG

For the year ending 31/03/2021 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 30/08/2021 and signed on their behalf
by**

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Mark Gary Stockell
Director

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.