Company Registration No. 11174184 (England and Wales)

MARK LITTLER LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

MARK LITTLER LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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MARK LITTLER LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director Mark Littler

Company Number 11174184 (England and Wales)

Registered Office Riverside

Mountbatten Way

Congleton CW12 1DY

Accountants Paul Austen Associates Ltd

Riverside

Mountbatten Way

Congleton Cheshire CW12 1DY

MARK LITTLER LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		969		1,291
Current assets	521,862		304,140	
Creditors: amounts falling due within one year	(321,495)		(105,708)	
Net current assets		200,367		198,432
Total assets less current liabilities		201,336		199,723
Creditors: amounts falling due after more than one year		(42,411)		(45,261)
Accruals and deferred income		(1,350)		(1,350)
Net assets	-	157,575	-	153,112
Capital and reserves	-	157,575	-	153,112

NOTES TO THE ACCOUNTS

1 Statutory information

MARK LITTLER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11174184. The registered office is Riverside, Mountbatten Way, Congleton, CW12 1DY.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 October 2022

Mark Littler Director

Company Registration No. 11174184

