

BALANCE SHEET

As at 25 March 2021

	2021	2020
CURRENT ASSETS		
Debtors	18,076	7,418
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	14,276	3,620
NET CURRENT ASSETS	<u>£3,800</u>	<u>£3,798</u>
	=====	=====
CAPITAL AND RESERVES		
Called up share capital	8	8
Profit and loss account	3,792	3,790
	<u>£3,800</u>	<u>£3,798</u>
	=====	=====

1. Average Number of Employees

The average number of employees (including directors) during the year was Nil. (2020 Nil).

2. General Information

Marik Mews Limited is a private company, limited by shares, incorporated in England and Wales. The Registered Number is shown above.

The Registered Office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

For the year ended 25 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Part 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities regime.


T. Williams
Director

Approved by the Board on 21st December 2021

WEDNESDAY



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19/01/2022

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COMPANIES HOUSE