

**M A GRANITE & MARBLE WORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
North Finchley
London
N12 0EH

M A Granite & Marble Works Limited
Balance Sheet
As At 31 March 2023

Registered number: 05336813

	31 March 2023	31 March 2022
	£	£
Fixed assets	210,203	226,258
Current assets	130,597	161,614
Creditors: Amounts Falling Due Within One Year	(174,232)	(155,196)
NET CURRENT ASSETS (LIABILITIES)	(43,635)	6,418
TOTAL ASSETS LESS CURRENT LIABILITIES	166,568	232,676
Creditors: Amounts Falling After More Than One Year	(82,762)	(133,358)
Provisions for liabilities	-	(17,051)
Accruals and deferred income	(4,251)	(4,251)
NET ASSETS	79,555	78,016
CAPITAL AND RESERVES	79,555	78,016

Notes

1. General Information

M A Granite & Marble Works Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05336813 . The registered office is Apex House, Grand Arcade Tally Ho Corner, London, N12 0EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2022: 7)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Matthew Adams

Director

20 March 2024

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.