

Registered number
05901102

MARBLE & GRANITE LTD

Filleted Abridged Accounts

31 March 2022

MARBLE & GRANITE LTD**Registered number:** 05901102**Abridged Balance Sheet****as at 31 March 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	2	933,668	942,306
Current assets			
Stocks	101,804	12,496	
Debtors	641,215	254,633	
Cash at bank and in hand	237,372	251,725	
	980,391	518,854	
Creditors: amounts falling due within one year	(784,093)	(510,225)	
Net current assets		196,298	8,629
Total assets less current liabilities		1,129,966	950,935
Creditors: amounts falling due after more than one year		(648,050)	(480,258)
Net assets		481,916	470,677
Capital and reserves			
Called up share capital	100	100	
Profit and loss account	481,816	470,577	
Shareholders' funds		481,916	470,677
		Number	Number
Average number of employees		10	11

The company is a private company limited by shares and incorporated in England. Its registered office is No. 19 1 to 13 Adler Street London E1 1EG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the

Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Thomas Andrew Higham

Director

Approved by the board on 24 March 2023

MARBLE & GRANITE LTD
Notes to the Abridged Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

2 Tangible fixed assets

	Total
	£
Cost	
At 1 April 2021	1,146,385
Additions	23,318
At 31 March 2022	<u>1,169,703</u>
Depreciation	
At 1 April 2021	204,079
Charge for the year	31,956
At 31 March 2022	<u>236,035</u>
Net book value	
At 31 March 2022	<u>933,668</u>
At 31 March 2021	942,306

3 Other information

MARBLE & GRANITE LTD is a private company limited by shares and incorporated in England. Its registered office is

No. 19

1-13 Adler Street

London

E1 1EG

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.