

**MARBLE & GRANITE INSPIRATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Acconomy Limited

Chartered Certified Accountants

C/O Acconomy Limited
Arena Business Centre
Poole
BH17 7FJ

Marble & Granite Inspirations Limited
Balance Sheet
As at 31 October 2021

Registered number: 05921982

	2021	2020
	£	£
Fixed assets	27,772	35,185
Current assets	72,306	82,672
Prepayments and accrued income	366	262
Creditors: Amounts Falling Due Within One Year	(56,037)	(46,018)
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NET CURRENT ASSETS	16,635	36,916
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TOTAL ASSETS LESS CURRENT LIABILITIES	44,407	72,101
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Creditors: Amounts Falling After More Than One Year	(25,750)	(30,000)
Accruals and deferred income	(1,199)	(939)
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NET ASSETS	17,458	41,162
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CAPITAL AND RESERVES	17,458	41,162
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 4)

2. General Information

Marble & Granite Inspirations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05921982 . The registered office is C/o Acconomy Limited, Arena Business Centre, Holyrood Close, Poole, Dorset, BH17 7FJ.

For the year ending 31 October 2021 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Birch

Director

29th July 2022

Mr Ian Nutting

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.