

**MARBLE & GRANITE INSPIRATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Acconomy Limited
Chartered Certified Accountants
Bayside Business Centre
Sovereign Business Park, Willis Way
Poole
Dorset
BH15 3TB

Marble & Granite Inspirations Limited
Balance Sheet
As At 31 October 2022

Registered number: 05921982

	2022	2021
	£	£
Fixed assets	26,600	27,772
Current assets	59,402	72,306
Prepayments and accrued income	205	366
Creditors: Amounts Falling Due Within One Year	(48,859)	(56,037)
NET CURRENT ASSETS	10,748	16,635
TOTAL ASSETS LESS CURRENT LIABILITIES	37,348	44,407
Creditors: Amounts Falling After More Than One Year	(22,750)	(25,750)
Accruals and deferred income	(1,222)	(1,199)
NET ASSETS	13,376	17,458
CAPITAL AND RESERVES	13,376	17,458

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

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 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 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

31st August 2023

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.