

**M M SCREEDING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

SEAS LTD

FMAAT

57a High Street  
GLYNNEATH  
SA11 5DA

**M M Screeding Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 08310944

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,608	17,010
Current assets	16,171	20,068
Creditors: Amounts Falling Due Within One Year	(9,744 )	(12,823 )
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<b>NET CURRENT ASSETS</b>	6,427	7,245
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,035	24,255
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Creditors: Amounts Falling After More Than One Year	(18,697 )	(22,086 )
Accruals and deferred income	(1,020 )	(2,125 )
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<b>NET ASSETS</b>	318	44
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<b>CAPITAL AND RESERVES</b>	318	44
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

M M Screeding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08310944 . The registered office is 18 Blaenau'R Cwm, Merthyr Tydfil, CF47 0JD.

**M M Screeding Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Martyn Maiden**

Director

**29/10/2021**

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.