

**MARBLE MEN PRODUCTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**MARBLE MEN PRODUCTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MARBLE MEN PRODUCTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Directors</b>	Nicholas John FRANGOS George Theodore LEMOS
<b>Company Number</b>	09229610 (England and Wales)
<b>Registered Office</b>	186 Tooting High Street London SW20 0SF
<b>Accountants</b>	VSCT Tax Consultancy Ltd Chartered Certified Accountants and Tax Advisers 186 Tooting High Street London SW17 0SF

**MARBLE MEN PRODUCTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		1,348	4,504
<b>Creditors: amounts falling due within one year</b>	4	(1,804)	(950)
<b>Net current (liabilities)/assets</b>		(456)	3,554
<b>Total assets less current liabilities</b>		(456)	3,554
<b>Creditors: amounts falling due after more than one year</b>	5	(1,196,293)	(1,198,621)
<b>Net liabilities</b>		(1,196,749)	(1,195,067)
<b>Capital and reserves</b>			
Called up share capital		40	40
Profit and loss account		(1,196,789)	(1,195,107)
<b>Shareholders' funds</b>		(1,196,749)	(1,195,067)

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 September 2022 and were signed on its behalf by

Nicholas John FRANGOS  
Director

Company Registration No. 09229610

**MARBLE MEN PRODUCTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**1 Statutory information**

MARBLE MEN PRODUCTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09229610. The registered office is 186 Tooting High Street, London, SW20 0SF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	74	-
Other creditors	-	90
Accruals	1,730	860
	<hr/> 1,804	<hr/> 950
	<hr/>	<hr/>

**5 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	1,196,293	1,198,621
	<hr/> 1,196,293	<hr/> 1,198,621
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

