MARLYNS DRIVE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

MARLYNS DRIVE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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MARLYNS DRIVE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Marie-Katherine Bradford

Company Number 09516973 (England and Wales)

Registered Office 30 Greenway Lane

Bath BA24LW

Accountants Mutu Accountancy Ltd

7 Chelsea Road

Bath BAI 3DU

MARLYNS DRIVE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		2,093		2,819
Current assets	30,334		31,184	
Prepayments and accrued income	12,083		16,926	
Creditors: amounts falling due within one year	(21,011)		(26,638)	
Net current assets		21,406		21,472
Total assets less current liabilities		23,499		24,291
Accruals and deferred income		-		(600)
Net assets	_	23,499	-	23,691
Capital and reserves	_	23,499	-	23,691

NOTES TO THE ACCOUNTS

1 Statutory information

Marlyns Drive Ltd is a private company, limited by shares, registered in England and Wales, registration number 09516973. The registered office is 30 Greenway Lane, Bath, BA2 4LW.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 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 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.

Approved by the board on 14 June 2023

Marie-Katherine Bradford Director

Company Registration No. 09516973

