

**MARLYNS DRIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Marlyns Drive Ltd
Balance Sheet
As at 31 March 2021

Registered number: 09516973

	2021	2020
	£	£
Fixed assets	1,864	629
Current assets	20,283	21,709
Prepayments and accrued income	10,156	12,363
Creditors: Amounts Falling Due Within One Year	(19,151)	(23,098)
NET CURRENT ASSETS	11,288	10,974
TOTAL ASSETS LESS CURRENT LIABILITIES	13,152	11,603
Accruals and deferred income	(99)	(89)
NET ASSETS	13,053	11,514
CAPITAL AND RESERVES	13,053	11,514

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Ms Marie-Katherine Bradford	1,825	1,501	(1,825)	-	1,501

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

3. General Information

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

Marlyns Drive Ltd
Balance Sheet (continued)
As at 31 March 2021

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 her 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

Ms Marie-Katherine Bradford

Director

17/09/2021

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.