

MARBLE TOPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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MARBLE TOPS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	25,249	30,925
Current assets			
Inventories		10,000	10,000
Debtors	<u>5</u>	59,399	43,625
Cash at bank and in hand		144,984	114,347
		<u>214,383</u>	<u>167,972</u>
Creditors: amounts falling due within one year	<u>6</u>	(227,710)	(144,317)
Net current (liabilities)/assets		<u>(13,327)</u>	<u>23,655</u>
Net assets		<u>11,922</u>	<u>54,580</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,822	54,480
Shareholders' funds		<u>11,922</u>	<u>54,580</u>

For the year ending 30 April 2020 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 2 July 2020 and were signed on its behalf by

Ayman Alatia
Director

Company Registration No. 10730417

MARBLE TOPS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Marble Tops Ltd is a private company, limited by shares, registered in England and Wales, registration number 10730417. The registered office is 6, (Unit 9), Fairfields, Free Prae Road, Chertsey, Surrey, KT16 8EA.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Motor vehicles	8% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 May 2019	41,708	5,000	46,708
At 30 April 2020	41,708	5,000	46,708
Depreciation			
At 1 May 2019	15,015	768	15,783
Charge for the year	5,338	338	5,676
At 30 April 2020	20,353	1,106	21,459
Net book value			
At 30 April 2020	21,355	3,894	25,249
At 30 April 2019	26,693	4,232	30,925

MARBLE TOPS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

5 Debtors	2020	2019
	£	£
Less than one year		
Trade debtors	59,399	43,625
Greater than one year		
Total debtors	59,399	43,625
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	92,529	25,927
Taxes and social security	37,266	32,394
Other creditors	14,020	2,581
Loans from directors	83,415	83,415
Accruals	480	-
	227,710	144,317

7 Average number of employees

During the year the average number of employees was 8 (2019: 4).

