

MARBLE TOPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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UNAUDITED ACCOUNTS
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MARBLE TOPS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	20,667	25,249
Current assets			
Inventories		10,000	10,000
Debtors	<u>5</u>	57,105	59,399
Cash at bank and in hand		51,015	144,984
		<u>118,120</u>	<u>214,383</u>
Creditors: amounts falling due within one year	<u>6</u>	(145,928)	(227,710)
Net current liabilities		<u>(27,808)</u>	<u>(13,327)</u>
Net (liabilities)/assets		<u>(7,141)</u>	<u>11,922</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,241)	11,822
Shareholders' funds		<u>(7,141)</u>	<u>11,922</u>

For the year ending 30 April 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 13 January 2022 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 2021

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 Unit 3 , Riverside Industrial Estate, Peasmarsh, Guildford, Surrey, GU3 1LZ.

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 cost	At cost	
At 1 May 2020	41,708	5,000	46,708
At 30 April 2021	41,708	5,000	46,708
Depreciation			
At 1 May 2020	20,353	1,106	21,459
Charge for the year	4,271	311	4,582
At 30 April 2021	24,624	1,417	26,041
Net book value			
At 30 April 2021	17,084	3,583	20,667
At 30 April 2020	21,355	3,894	25,249

5 Debtors: amounts falling due within one year

	2021 £	2020 £
VAT	313	-
Trade debtors	56,792	59,399
	57,105	59,399

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FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	3,393	-
Trade creditors	126,733	92,529
Taxes and social security	15,202	37,266
Other creditors	-	14,020
Loans from directors	120	83,415
Accruals	480	480
	<hr/>	<hr/>
	145,928	227,710
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 8 (2020: 8).

