

MARBLE TOPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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MARBLE TOPS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	80,270	30,430
Current assets			
Inventories		13,000	10,000
Debtors	<u>5</u>	(22,345)	49,345
Cash at bank and in hand		107,437	40,162
		<u>98,092</u>	<u>99,507</u>
Creditors: amounts falling due within one year	<u>6</u>	(176,648)	(155,089)
Net current liabilities		<u>(78,556)</u>	<u>(55,582)</u>
Net assets/(liabilities)		<u>1,714</u>	<u>(25,152)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,614	(25,252)
Shareholders' funds		<u>1,714</u>	<u>(25,152)</u>

For the year ending 30 April 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 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 14 December 2023 and were signed on its behalf by

Salah Alatia
Director

Company Registration No. 10730417

MARBLE TOPS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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 1 May 2022	58,541	5,000	63,541
Additions	46,944	32,800	79,744
Disposals	-	(13,000)	(13,000)
At 30 April 2023	105,485	24,800	130,285
Depreciation			
At 1 May 2022	31,407	1,704	33,111
Charge for the year	14,816	2,088	16,904
At 30 April 2023	46,223	3,792	50,015
Net book value			
At 30 April 2023	59,262	21,008	80,270
At 30 April 2022	27,134	3,296	30,430

MARBLE TOPS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
VAT	-	1,745
Trade debtors	(38,309)	36,043
Accrued income and prepayments	15,964	11,557
	<u>(22,345)</u>	<u>49,345</u>

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	5,231	4,258
Trade creditors	(10,885)	123,661
Taxes and social security	(366)	173
Other creditors	17,275	5,885
Loans from directors	164,693	20,632
Accruals	700	480
	<u>176,648</u>	<u>155,089</u>

7 Average number of employees

During the year the average number of employees was 7 (2022: 7).

