

**MARIO CONCEPT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

MARIO CONCEPT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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MARIO CONCEPT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Marian Nedelea
Company Number	11112979 (England and Wales)
Registered Office	18 HILDER STREET LEYBOURNE WEST MALLING ME19 5SR UNITED KINGDOM
Accountants	Atbalsts UK LLP 124 City Road London EC1V 2NX

MARIO CONCEPT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,201	-
Current assets	11,751	22,400
Creditors: amounts falling due within one year	3,890	1,756
Net current assets	15,641	24,156
Total assets less current liabilities	16,842	24,156
Creditors: amounts falling due after more than one year	(21,485)	(21,875)
Accruals and deferred income	-	(1,237)
(Net liabilities)/net assets	(4,643)	1,044
Capital and reserves	(4,643)	1,044

NOTES TO THE ACCOUNTS

1 Statutory information

Mario Concept Ltd is a private company, limited by shares, registered in England and Wales, registration number 11112979. The registered office is 18 HILDER STREET, LEYBOURNE, WEST MALLING, ME19 5SR, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 12 July 2022

Marian Nedelea
Director

Company Registration No. 11112979

