

Registered Number:11194404

England and Wales

Marvel Heating & Renewable Energy Ltd

Unaudited Financial Statements

For the year ended 31 July 2020

Marvel Heating & Renewable Energy Ltd
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Marvel Heating & Renewable Energy Ltd
Statement of Financial Position
As at 31 July 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	2	42,725	40,316
Trade and other receivables	3	125,510	30,908
Cash and cash equivalents		32,967	9,742
		201,202	80,966
Trade and other payables: amounts falling due within one year	4	(145,546)	(49,358)
Net current assets		55,656	31,608
Total assets less current liabilities		55,656	31,608
Net assets		55,656	31,608
Capital and reserves			
Called up share capital		1	1
Retained earnings		55,655	31,607
Shareholders' funds		55,656	31,608

For the year ended 31 July 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 of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 April 2021 and were signed by:

Miss Sheeryna Byrne Director

Marvel Heating & Renewable Energy Ltd
Notes to the Financial Statements
For the year ended 31 July 2020

Statutory Information

Marvel Heating & Renewable Energy Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11194404.

Registered address:

Unit C

3 Nelson Street

Doncaster

South Yorkshire

DN4 5AD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Inventories

	2020	2019
	£	£
Stocks	42,725	40,316

3. Trade and other receivables

	2020	2019
	£	£
Trade debtors	55,400	-
Other debtors	70,110	30,908
	125,510	30,908

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	65,232	34,894
Taxation and social security	27,314	7,414
Other creditors	53,000	7,050
	145,546	49,358

Marvel Heating & Renewable Energy Ltd
Notes to the Financial Statements Continued
For the year ended 31 July 2020

5. Average number of persons employed

During the year the average number of employees was 17 (2019 : 12)

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.