

# Marlaywade Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Ridgeway Business Services (Swindon) Limited  
Chartered Certified Accountants  
24 Basepoint Business Centre  
Rivermead Drive  
Westlea  
Swindon  
Wiltshire  
SN5 7EX

# Marlaywade Limited

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# **Marlaywade Limited**

## **Company Information**

<b>Director</b>	Mr Simon Gilmour
<b>Registered office</b>	20 Masons Way Corsham Wiltshire SN13 9XP
<b>Accountants</b>	Ridgeway Business Services (Swindon) Limited Chartered Certified Accountants 24 Basepoint Business Centre Rivermead Drive Westlea Swindon Wiltshire SN5 7EX

# Marlaywade Limited

(Registration number: 11346724)  
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	1,562	1,842
Current assets	42,768	45,112
Prepayments and accrued income	1,026	-
Creditors: Amounts falling due within one year	(15,822)	(16,833)
Net current assets	27,972	28,279
Total assets less current liabilities	29,534	30,121
Accruals and deferred income	(900)	(900)
	28,634	29,221
Capital and reserves	28,634	29,221

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
20 Masons Way  
Corsham  
Wiltshire  
SN13 9XP

These financial statements were authorised for issue by the director on 9 November 2021.

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 June 2020 £	Advances from directors £	Repayments to director £	At 31 May 2021 £
2021 Mr Simon Gilmour				
Directors current account	(244)	(43,100)	42,825	(519)



**Marlaywade Limited**  
**(Registration number: 11346724)**  
**Balance Sheet as at 31 May 2021**

	At 1 June 2019	Repayments by director	At 31 May 2020
2020	£	£	£
<b>Mr Simon Gilmour</b>			
Directors current account	(5,293)	5,049	(244)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 November 2021

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Mr Simon Gilmour  
Director

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.