

# **MARA VERA TEXTILES LIMITED**

**Company Registration Number:  
11401937 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **MARA VERA TEXTILES LIMITED**

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# MARA VERA TEXTILES LIMITED

## Company Information

for the Period Ended 30 June 2020

**Registered office:**

G16  
Krowji, West Park  
Redruth, Cornwall  
England  
TR15 3GE

**Company Registration Number:**

11401937 (England and Wales)

# MARA VERA TEXTILES LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

|                             | <i>2020</i><br>£ | <i>13 months to</i><br><i>30 Jun 2019</i><br>£ |
|-----------------------------|------------------|------------------------------------------------|
| Turnover                    | 13,080           | 17,957                                         |
| Other Income                | 0                | 0                                              |
| Cost of Materials           | ( 7,768 )        | ( 12,850 )                                     |
| Staff Costs                 | ( 0 )            | ( 0 )                                          |
| Depreciation and Writeoffs  | ( 0 )            | ( 0 )                                          |
| Other charges               | ( 5,478 )        | ( 5,130 )                                      |
| Profit or (Loss) for Period | ( 166 )          | ( 23 )                                         |

# MARA VERA TEXTILES LIMITED

## Balance sheet

As at 30 June 2020

|                                                          | 2020<br>£      | 13 months to<br>30 Jun 2019<br>£ |
|----------------------------------------------------------|----------------|----------------------------------|
| Called up share capital not paid:                        | 1              | 1                                |
| Fixed Assets:                                            | 0              | 0                                |
| Current assets:                                          | 1,638          | 1,638                            |
| Prepayments and accrued income:                          | 0              | 0                                |
| Creditors: amounts falling due within one year:          | ( 1,804 )      | ( 1,661 )                        |
| <b>Net current assets (liabilities):</b>                 | <b>( 166 )</b> | <b>( 23 )</b>                    |
| Total assets less current liabilities:                   | ( 165 )        | ( 22 )                           |
| Creditors: amounts falling due after more than one year: | ( 0 )          | ( 0 )                            |
| Provision for liabilities:                               | ( 0 )          | ( 0 )                            |
| Accruals and deferred income:                            | ( 0 )          | ( 0 )                            |
| <b>Total net assets (liabilities):</b>                   | <b>( 165 )</b> | <b>( 22 )</b>                    |
| <b>Capital and reserves:</b>                             | <b>( 165 )</b> | <b>( 22 )</b>                    |

# MARA VERA TEXTILES LIMITED

## Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Drashta Sarvaiya

Status: Director

The notes form part of these financial statements

# **MARA VERA TEXTILES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 0

# **MARA VERA TEXTILES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No

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.