

MARVEL SOLUTION LTD

**Company Registration Number:
11920774 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 1 May 2022

End date: 30 April 2023

MARVEL SOLUTION LTD

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Profit And Loss Account for the Period Ended 30 April 2023

	2023	2022
	£	£
Turnover:	3,350,191	3,205,674
Cost of sales:	(3,260,814)	(3,133,804)
Gross profit(or loss):	<u>89,377</u>	<u>71,870</u>
Administrative expenses:	(89,621)	(72,435)
Operating profit(or loss):	<u>(244)</u>	<u>(565)</u>
Profit(or loss) before tax:	<u>(244)</u>	<u>(565)</u>
Profit(or loss) for the financial year:	<u>(244)</u>	<u>(565)</u>

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Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Debtors:	3	2,135,824	3,092,542
Cash at bank and in hand:		89,504	15,961
Total current assets:		<u>2,225,328</u>	<u>3,108,503</u>
Creditors: amounts falling due within one year:	4	(2,220,471)	(3,071,540)
Net current assets (liabilities):		<u>4,857</u>	<u>36,963</u>
Total assets less current liabilities:		<u>4,857</u>	<u>36,963</u>
Creditors: amounts falling due after more than one year:	5	(5,100)	(37,527)
Total net assets (liabilities):		<u>(243)</u>	<u>(564)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(244)	(565)
Total Shareholders' funds:		<u>(243)</u>	<u>(564)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2023 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 January 2024
and signed on behalf of the board by:**

Name: Mr Ingus Megris
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	9	7

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Notes to the Financial Statements for the Period Ended 30 April 2023

3. Debtors

	2023	2022
	£	£
Trade debtors	2,135,824	3,092,542
Total	<u>2,135,824</u>	<u>3,092,542</u>

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Notes to the Financial Statements for the Period Ended 30 April 2023

4. Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	£	£
Trade creditors	2,220,471	3,071,540
Total	<u>2,220,471</u>	<u>3,071,540</u>

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Notes to the Financial Statements for the Period Ended 30 April 2023

5. Creditors: amounts falling due after more than one year note

	<i>2023</i>	<i>2022</i>
	£	£
Other creditors	5,100	37,527
Total	<u>5,100</u>	<u>37,527</u>

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.