

Company Registration Number : 11971827 (England and Wales)

MARK2 DEVELOPMENTS (65B/C HIGH STREET) LTD

Dormant Accounts

For the year ended 30 April 2022

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For the year ended 30 April 2022

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MARK2 DEVELOPMENTS (65B/C HIGH STREET) LTD
Statement of Financial Position
For the year ended 30 April 2022

	2022 £	2021 £
Fixed assets	350,000	350,000
Current assets	2,280	2,280
Creditors: Amounts falling due within one year	(103,391)	(103,391)
Net current assets/(liabilities)	<u>(101,111)</u>	<u>(101,111)</u>
Total assets less current liabilities	248,889	248,889
Creditors: Amounts falling due more than one year	(175,500)	(175,500)
Net assets/(liabilities)	<u>73,389</u>	<u>73,389</u>
Capital and reserves	<u>73,389</u>	<u>73,389</u>

(1) Average number of employees

During the year, the average number of employees including director was 0 (2021:0)

- For the year ending 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 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 31 January 2023

And signed on their behalf by:

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Mark James PULLEN (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.