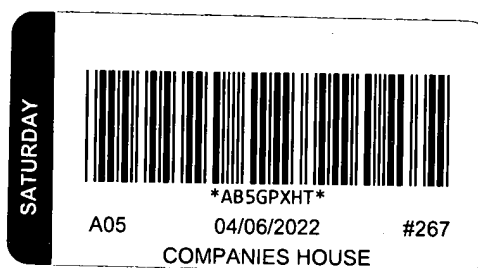


Registered number: 12089608

MARS LETTINGS LTD

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

Prepared By:
S K BHATT
CHARTERED ACCOUNTANT
178
STROUD ROAD
GLOUCESTER
GLOUCESTERSHIRE
GL1 5JX



MARS LETTINGS LTD

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2021**

DIRECTORS

DARREN JOHN BYRNE
SHARON BYRNE

REGISTERED OFFICE

MONKS CORNER STORE
HEMPSTEAD
GLOUCESTER
GLOS.
GL2 5JN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 12089608

BANKERS

HSBC BANK

ACCOUNTANTS

S K BHATT
CHARTERED ACCOUNTANT
178
STROUD ROAD
GLOUCESTER
GLOUCESTERSHIRE
GL1 5JX

MARS LETTINGS LTD

Registered Number: 12089608**BALANCE SHEET AT 30/09/2021**

	2021	2020
	£	£
Fixed assets	1,064,831	1,064,831
Current assets	2,506	7,902
Prepayments and accrued income	3,095	-
Creditors: amounts falling due within one year	(553,612)	(557,816)
Net Current Liabilities	(548,011)	(549,914)
Total assets less current liabilities	516,820	514,917
Creditors: amounts falling due after more than one year	522,211	522,211
Accruals and deferred income	1,000	650
Net Liabilities	(6,391)	(7,944)
Capital and reserves	(6,391)	(7,944)

For the year ending 30/09/2021 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.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

These accounts have been prepared in accordance with the small and micro-entity provisions as set out in part 15 of the Companies Act 2006 and FRS105 applicable to companies subject to the micro-entities regime.

Approved by the board on 18/05/2022 and signed on their behalf by



DARREN JOHN BYRNE
Director