

Company Registration Number : 12121404 (England and Wales)

MARK2 DEVELOPMENTS LTD

Unaudited Financial Statements

For 273 days period from 1 August 2021 to 30 April 2022

MARK2 DEVELOPMENTS LTD

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MARK2 DEVELOPMENTS LTD

Company Information

For 273 days period from 1 August 2021 to 30 April 2022

Director	Mark James PULLEN
Company number	12121404
Registered office	171 Hullbridge Road South Woodham Ferrers Chelmsford Essex CM3 5LN

MARK2 DEVELOPMENTS LTD
Statement of Financial Position
For 273 days period from 1 August 2021 to 30 April 2022

	2022 £	2021 £
Current assets	665,377	657,604
Creditors: Amounts falling due within one year	(641,284)	(633,748)
Net current assets/(liabilities)	<u>24,093</u>	<u>23,856</u>
Total assets less current liabilities	24,093	23,856
Net assets/(liabilities)	<u>24,093</u>	<u>23,856</u>
 Capital and reserves	 <u>24,093</u>	 <u>23,856</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 171 Hullbridge Road, South Woodham Ferrers, Chelmsford, Essex, CM3 5LN.

(2) 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 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 director acknowledges 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 of directors on 25 July 2023 and signed on behalf of the board by:

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Mark James PULLEN (Director)

Company registration number. 12121404

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.