

**MARIOS WR LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

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FILLETED ACCOUNTS
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MARIOS WR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Justas Nanenas
Company Number	12752187 (England and Wales)
Registered Office	UNIT 10B ASKEW FARM LANE GRAYS RM17 5XR ENGLAND

MARIOS WR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Current assets		
Inventories		7,950
Debtors	4	4,886
Cash at bank and in hand		4,449
		<hr/> 17,285
Creditors: amounts falling due within one year	2	(16,840)
Net current assets		<hr/> 445
Net assets		<hr/> 445
Capital and reserves		<hr/> <hr/>
Called up share capital		120
Profit and loss account		325
Shareholders' funds		<hr/> 445 <hr/> <hr/>

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 May 2022 and were signed on its behalf by

Justas Nanenas
Director

Company Registration No. 12752187

MARIOS WR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

Marios WR Ltd is a private company, limited by shares, registered in England and Wales, registration number 12752187. The registered office is UNIT 10B ASKEW FARM LANE, GRAYS, RM17 5XR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

£

Trade debtors

4,886

5 Creditors: amounts falling due within one year

2021

£

VAT

236

Trade creditors

6,353

Taxes and social security

1,590

Other creditors

4,501

Loans from directors

4,160

16,840

6 Average number of employees

During the year the average number of employees was 5.

