MARYO GOLD SERVICES LTD

Company Registration Number:
12871877 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 10 September 2020

End date: 30 September 2021

MARYO GOLD SERVICES LTD

Contents of the Financial Statements

for the Period Ended 30 September 2021

MARYO GOLD SERVICES LTD

Company Information

for the Period Ended 30 September 2021

Director:	Silviu Dragomir
Registered office:	37 Grace Drive Bristol England BS15 4LP
Company Registration Number:	12871877 (England and Wales)

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Taxi operation

Political and charitable donations

N/A

Company policy on the employment of disabled persons

Equal opportunities

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 10 September 2020 to 30 September 2021
Silviu Dragomir

This report was approved by the board of directors on 8 June 2022
And Signed On Behalf Of The Board By:

Name: Silviu Dragomir
Status: Director

MARYO GOLD SERVICES LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	Notes	13 months to 30 Sep 2021 £
Turnover		**1,000**
Cost of sales		**(0)**
Gross Profit or (Loss)		**1,000**
Income from coronavirus (COVID-19) business support grants		**0**
Distribution Costs		**(0)**
Administrative Expenses		**(50)**
Operating Profit or (Loss)		**950**
Profit or (Loss) Before Tax		**950**
Profit or (Loss) for Period		**950**

The notes form part of these financial statements

MARYO GOLD SERVICES LTD

Balance sheet

As at 30 September 2021

	Notes	*13 months to 30 Sep 2021* *£*
Fixed assets		
Total fixed assets:		**-**
Current assets		
Prepayments and accrued income:		**1**
Net current assets (liabilities):		**1**
Total assets less current liabilities:		**1**
Total net assets (liabilities):		**1**

The notes form part of these financial statements

MARYO GOLD SERVICES LTD

Balance sheet continued

As at 30 September 2021

	Notes	*13 months to 30 Sep 2021* *£*
Capital and reserves		
Called up share capital:		**1**
Shareholders funds:		**1**

For the year ending 30 September 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.

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 8 June 2022
And Signed On Behalf Of The Board By:

Name: Silviu Dragomir
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MARYO GOLD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	13 months to 30 Sep 2021
Average number of employees during the period	**1**

3. Off balance sheet disclosure

No