

Company Registration Number 09528954 (England and Wales)

MARK MACHINE TOOLS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

MARK MACHINE TOOLS LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,410		1,975
Current assets	65,068		71,413	
Prepayments and accrued income	344		232	
Creditors: amounts falling due within one year	(10,392)		(19,169)	
Net current assets		55,020		52,476
Total assets less current liabilities		63,430		54,451
Net assets		63,430		54,451
Capital and reserves		63,430		54,451

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 1).

Mark Machine Tools Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 7, Station Road Industrial Estate, Higham on the Hill, Nuneaton, Warwickshire, CV13 6AG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MARK MACHINE TOOLS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 May 2018

Mr M White
Director

Company Registration Number 09528954

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.