

Company Registration Number 09528954 (England and Wales)

**MARK MACHINE TOOLS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# MARK MACHINE TOOLS LTD

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,837		3,884
Current assets	95,628		87,262	
Prepayments and accrued income	373		150	
Creditors: amounts falling due within one year	(13,170)		(15,182)	
Net current assets		82,831		72,230
Total assets less current liabilities		94,668		76,114
Net assets		94,668		76,114
Capital and reserves		94,668		76,114

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	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.

For the year ended 31 March 2021 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.

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.

**MARK MACHINE TOOLS LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved and signed by the director and authorised for issue on 4 May 2021

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.