

Company registration number 09528954 (England and Wales)

MARK MACHINE TOOLS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

MARK MACHINE TOOLS LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		8,831		11,837
Current assets	111,202		95,628	
Prepayments and accrued income	339		373	
Creditors: amounts falling due within one year	(15,481)		(13,170)	
Net current assets		96,060		82,831
Total assets less current liabilities		104,891		94,668
Net assets		104,891		94,668
Capital and reserves		104,891		94,668

Notes to the financial statements

1 Employees

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

	2022	2021
	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 2022 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 2022

The financial statements were approved and signed by the director and authorised for issue on 25 April 2022

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.