

MARK LITTLER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

MARK LITTLER LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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MARK LITTLER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mark Littler
Company Number	11174184 (England and Wales)
Registered Office	Riverside Mountbatten Way Congleton CW12 1DY
Accountants	Paul Austen Associates Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

MARK LITTLER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	727	969
Current assets	1,222,967	521,862
Creditors: amounts falling due within one year	(637,375)	(321,495)
Net current assets	585,592	200,367
Total assets less current liabilities	586,319	201,336
Creditors: amounts falling due after more than one year	(35,269)	(42,411)
Accruals and deferred income	(1,350)	(1,350)
Net assets	549,700	157,575
Capital and reserves	549,700	157,575

NOTES TO THE ACCOUNTS

1 Statutory information

MARK LITTLER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11174184. The registered office is Riverside, Mountbatten Way, Congleton, CW12 1DY.

2 Average number of employees

During the year the average number of employees was 6 (2022: 1).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2023

Mark Littler
Director

Company Registration No. 11174184

