

**MARK LITTLER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**MARK LITTLER LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**MARK LITTLER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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

**MARK LITTLER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,291	1,356
Current assets	304,140	123,777
Creditors: amounts falling due within one year	(105,708)	(56,074)
<b>Net current assets</b>	<b>198,432</b>	<b>67,703</b>
<b>Total assets less current liabilities</b>	<b>199,723</b>	<b>69,059</b>
Creditors: amounts falling due after more than one year	(45,261)	-
Accruals and deferred income	(1,350)	(1,350)
<b>Net assets</b>	<b>153,112</b>	<b>67,709</b>
<b>Capital and reserves</b>	<b>153,112</b>	<b>67,709</b>

**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 1 (2020: 1).

For the year ending 31 March 2021 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 15 November 2021

Mark Littler  
Director

Company Registration No. 11174184

