

Company Registration Number 02768582 (England and Wales)

**MARDEC JOINERY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# MARDEC JOINERY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		8,258		11,015
Current assets	131,727		105,011	
Prepayments and accrued income	4,599		2,800	
Creditors: amounts falling due within one year	(112,453)		(81,270)	
Net current assets		23,873		26,541
Total assets less current liabilities		32,131		37,556
Creditors: amounts falling due after more than one year		-		(3,768)
Net assets		32,131		33,788
Capital and reserves		32,131		33,788

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At 31 March 2019 the company had commitments under a non-cancellable property lease of £25,200 (2018 - £36,400)

#### 2 Employees

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

	2019 Number	2018 Number
Employees	3	3

## **MARDEC JOINERY LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Mardec Joinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Coombe Avenue, Croydon, Surrey, CR0 5SD.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 29 July 2019 and are signed on its behalf by:

Mr S Pugh  
**Director**

**Company Registration Number 02768582**

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.