

Company Registration Number 02768582 (England and Wales)

**MARDEC JOINERY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# MARDEC JOINERY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		6,830		8,258
Current assets	72,743		131,727	
Prepayments and accrued income	1,613		4,599	
Creditors: amounts falling due within one year	(59,785)		(112,453)	
Net current assets		14,571		23,873
Total assets less current liabilities		21,401		32,131
Net assets		21,401		32,131
Capital and reserves		21,401		32,131

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At 31.03.2020 the company had financial commitments under a non-cancellable operating lease for its business premises totalling £14,000 (2019: £25,200)

#### 2 Employees

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

	2020 Number	2019 Number
Employees	4	3

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 2020 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.

## **MARDEC JOINERY LIMITED**

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

***AS AT 31 MARCH 2020***

---

The financial statements were approved by the board of directors and authorised for issue on 9 October 2020 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.