Registered number
09687607

Mark Wilson Developments Limited

Filleted Accounts

31 July 2022

Mark Wilson Developments Limited

Registered number: 09687607

Balance Sheet

as at 31 July 2022

		2022		2021
		£		£
Current assets	30,130		46,786	
Creditors: amounts falling due within one year	(17,584)		(25,267)	
Net current assets		12,546		21,519
Total assets less current liabilities		12,546		21,519
Creditors: amounts falling due after more than one year		(12,467)		(19,283)
Accruals and deferred income		-		(2,060)
Net assets		79		176
Capital and reserves		79		176
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 156 Russell Drive, Nottingham, NG8 2BE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

M Wilson

Director

Approved by the board on 28 April 2023

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.