

MARS BUILDING CONTRACTORS LTD

**Company Registration Number:
11404708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

MARS BUILDING CONTRACTORS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

MARS BUILDING CONTRACTORS LTD

Company Information

for the Period Ended 30 June 2020

Director: ARCADIE STATII

Registered office: 11
Stanhope Road
Rainham
England
RM13 7RP

Company Registration Number: 11404708 (England and Wales)

MARS BUILDING CONTRACTORS LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

THE COMPANY PROVIDES CONSTRUCTION WORK SERVICES.

Political and charitable donations

No political or charitable donations have been made during the accounting period reported.

Company policy on the employment of disabled persons

The company is open on hiring disabled employees.

Additional information

The accounts have been prepared in accordance to UK regulations for small companies.

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

ARCADIE STATII

This report was approved by the board of directors on 3 August 2020

And Signed On Behalf Of The Board By:

Name: ARCADIE STATII

Status: Director

MARS BUILDING CONTRACTORS LTD

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
Turnover	59,973	65,717
Cost of Materials	(739)	(5,136)
Staff Costs	(24,418)	(12,189)
Tax on Profit	(3,965)	(6,756)
Profit or (Loss) for Period	30,851	41,636

MARS BUILDING CONTRACTORS LTD

Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
Current assets:	15,819	300
Prepayments and accrued income:	9,965	9,439
Net current assets (liabilities):	25,784	9,739
Total assets less current liabilities:	25,784	9,739
Accruals and deferred income:	(5,831)	(6,756)
Total net assets (liabilities):	19,953	2,983
Capital and reserves:	19,953	2,983

MARS BUILDING CONTRACTORS LTD

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 August 2020

And Signed On Behalf Of The Board By:

Name: ARCADIE STATII

Status: Director

The notes form part of these financial statements

MARS BUILDING CONTRACTORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 2

MARS BUILDING CONTRACTORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.