

MARS BUILDING CONTRACTORS LTD

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

Unaudited micro entity accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

MARS BUILDING CONTRACTORS LTD

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MARS BUILDING CONTRACTORS LTD

Company Information

for the Period Ended 30 June 2024

Registered office:

11
Stanhope Road
Rainham
England
RM13 7RP

Company Registration Number:

11404708 (England and Wales)

MARS BUILDING CONTRACTORS LTD

Profit and Loss Account

for the Period Ended 30 June 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	74,040	60,035
Cost of Materials	(9,575)	(6,742)
Staff Costs	(37,728)	(37,728)
Other charges	(6,128)	-
Tax on Profit	(3,916)	(1,176)
Profit or (Loss) for Period	16,693	14,389

MARS BUILDING CONTRACTORS LTD

Balance sheet

As at 30 June 2024

	2024 £	2023 £
Current assets:	22,577	12,007
Prepayments and accrued income:	14,808	9,039
Creditors: amounts falling due within one year:	(23,952)	
Net current assets (liabilities):	13,433	21,046
Total assets less current liabilities:	13,433	21,046
Creditors: amounts falling due after more than one year:	(9,054)	(12,809)
Accruals and deferred income:	(3,916)	(7,967)
Total net assets (liabilities):	463	270
Capital and reserves:	463	270

MARS BUILDING CONTRACTORS LTD

Balance sheet continued

For the year ending 30 June 2024 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 12 September 2024

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 2024

1. Employee Information

Average number of employees: 3

MARS BUILDING CONTRACTORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

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.