

MARS BUILDING CONTRACTORS LTD

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

Unaudited micro entity accounts for the year ended 30 June 2025

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

MARS BUILDING CONTRACTORS LTD

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MARS BUILDING CONTRACTORS LTD

Company Information

for the Period Ended 30 June 2025

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 2025

	<i>2025</i> <i>£</i>	<i>2024</i> <i>£</i>
Turnover	73,228	74,040
Other Income	334	-
Cost of Materials	(4,825)	(9,575)
Staff Costs	(41,233)	(37,728)
Other charges	(10,452)	(6,128)
Tax on Profit	(3,240)	(3,916)
Profit or (Loss) for Period	13,812	16,693

MARS BUILDING CONTRACTORS LTD

Balance sheet

As at 30 June 2025

	2025 £	2024 £
Current assets:	12,092	22,577
Prepayments and accrued income:	16,492	14,808
Creditors: amounts falling due within one year:	(8,055)	(23,952)
Net current assets (liabilities):	20,529	13,433
Total assets less current liabilities:	20,529	13,433
Creditors: amounts falling due after more than one year:		(9,054)
Accruals and deferred income:	(6,588)	(3,916)
Total net assets (liabilities):	13,941	463
Capital and reserves:	13,941	463

MARS BUILDING CONTRACTORS LTD

Balance sheet continued

For the year ending 30 June 2025 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 15 July 2025

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 2025

1. Employee Information

Average number of employees: 2

MARS BUILDING CONTRACTORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2025

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.