

**MARC.A.WILLIAMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

MARC.A.WILLIAMS LTD
UNAUDITED ACCOUNTS
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MARC.A.WILLIAMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mr Marc A Williams
Secretary	10793729
Company Number	10793729 (England and Wales)
Registered Office	72 FAIRTHORN ROAD SHEFFIELD S5 6LZ UNITED KINGDOM
Accountants	Asad Hanif 298 Barnsley Road Sheffield S4 7AH

MARC.A.WILLIAMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		7,402	7,670
Creditors: amounts falling due within one year	4	(7,057)	(7,411)
Net current assets		345	259
Net assets		345	259
Capital and reserves			
Called up share capital		1	1
Profit and loss account		344	258
Shareholders' funds		345	259

For the year ending 31 May 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 September 2020 and were signed on its behalf by

Mr Marc A Williams
Director

Company Registration No. 10793729

MARC.A.WILLIAMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Marc.A.Williams Ltd is a private company, limited by shares, registered in England and Wales, registration number 10793729. The registered office is 72 FAIRTHORN ROAD, SHEFFIELD, S5 6LZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security

7,057	7,411
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5 Average number of employees

During the year the average number of employees was 0 (2019: 1).

