

**MA DEARDEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

MA DEARDEN LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**MA DEARDEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Director	Mark Arron Dearden
Company Number	11560387 (England and Wales)
Registered Office	12 WENDRON STREET HELSTON TR13 8PS ENGLAND
Accountants	BRENDAN THOMAS BUMBLE BEE ACCOUNTANCY LTD 12 WENDRON STREET HELSTON CORNWALL TR13 8PS

MA DEARDEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u>4</u>	1,280
Current assets		
Cash at bank and in hand		2,223
Creditors: amounts falling due within one year	<u>5</u>	6,793
Net current assets		<u>9,016</u>
Total assets less current liabilities		10,296
Creditors: amounts falling due after more than one year	<u>6</u>	(8,568)
Net assets		<u>1,728</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>1,628</u>
Shareholders' funds		<u>1,728</u>

For the year ending 30 September 2019 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.

Approved by the Board on 11 February 2020.

Mark Arron Dearden
Director

Company Registration No. 11560387

MA DEARDEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

MA DEARDEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11560387. The registered office is 12 WENDRON STREET, HELSTON, TR13 8PS, ENGLAND.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% straight line basis

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2018	-
Additions	1,610
At 30 September 2019	1,610
Depreciation	
Charge for the year	330
At 30 September 2019	330
Net book value	
At 30 September 2019	1,280

5 Creditors: amounts falling due within one year

	2019 £
Loans from directors	(6,793)

6 Creditors: amounts falling due after more than one year

	2019 £
Taxes and social security	8,568

MA DEARDEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

7 Average number of employees

During the year the average number of employees was 0.

