

**MARK STONE TECHNICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Mark Stone Technical Services Limited
Balance Sheet
As at 31 May 2021

Registered number: 08539377

	2021	2020
	£	£
Current assets	7,415	29,999
Creditors: Amounts Falling Due Within One Year	(10,468)	(5,417)
NET CURRENT ASSETS (LIABILITIES)	(3,053)	24,582
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,053)	24,582
Creditors: Amounts Falling After More Than One Year	(20,833)	-
NET (LIABILITIES)/ASSETS	(23,886)	24,582
CAPITAL AND RESERVES	(23,886)	24,582

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Mark Stone Technical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08539377 . The registered office is 3 Maple Close, Little Stoke, Bristol, BS34 6HQ.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Stone

Director

27/02/2022

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.