

**MARVIN HOME LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**MARVIN HOME LTD**  
**UNAUDITED ACCOUNTS**  
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**MARVIN HOME LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	Rajeev Nair
<b>Company Number</b>	13149876 (England and Wales)
<b>Registered Office</b>	54 GOODWOOD AVENUE HUTTON BRENTWOOD CM13 1PY ENGLAND

**MARVIN HOME LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investment property	<u>4</u>	465,119	465,119
<b>Current assets</b>			
Cash at bank and in hand		8,508	3,326
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,044)	(514)
<b>Net current assets</b>		<u>7,464</u>	<u>2,812</u>
<b>Total assets less current liabilities</b>		472,583	467,931
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(467,370)	(467,175)
<b>Net assets</b>		<u>5,213</u>	<u>756</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,113	656
<b>Shareholders' funds</b>		<u>5,213</u>	<u>756</u>

For the year ending 31 January 2023 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 20 October 2023 and were signed on its behalf by

Rajeev Nair  
Director

Company Registration No. 13149876

**MARVIN HOME LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

MARVIN HOME LTD is a private company, limited by shares, registered in England and Wales, registration number 13149876. The registered office is 54 GOODWOOD AVENUE, HUTTON, BRENTWOOD, CM13 1PY, 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 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 Investment property**

	<b>2023</b>
	<b>£</b>
Fair value at 1 February 2022	465,119
At 31 January 2023	465,119

Investment properties are in the statement of financial position at their open market value at the statement of financial position date. The resulting aggregate surplus or deficit is transferred to a revaluation reserve. Depreciation is provided only on those investment properties which are leasehold and where the unexpected lease term is less than 20 years.

Although this accounting policy is in accordance with the financial reporting standard for smaller entities (effective January 2015), It is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the statement of financial position to give a true and fair view. Depreciation or amortization is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,044	154
Accruals	-	360
	1,044	514

**6 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	315,050	315,050
Loans from directors	152,320	152,125
	467,370	467,175

**MARVIN HOME LTD**  
**NOTES TO THE ACCOUNTS**  
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**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

