

REGISTERED NUMBER: 02680335 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
FOR
MARKHAM AUTOMATIC GATES LIMITED

Francis James & Partners LLP
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

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FOR THE YEAR ENDED 30 APRIL 2019**

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MARKHAM AUTOMATIC GATES LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

DIRECTORS: V Markham
Damian J Markham

SECRETARY: Damian J Markham

REGISTERED OFFICE: The New Forge
London Road
Bowers Gifford
Basildon
Essex
SS13 2DT

REGISTERED NUMBER: 02680335 (England and Wales)

ACCOUNTANTS: Francis James & Partners LLP
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SS9 2UJ

**BALANCE SHEET
30 APRIL
2019**

	2019		2018
	£	£	£
FIXED ASSETS		20,926	27,695
CURRENT ASSETS	161,986		227,834
CREDITORS			
Amounts falling due within one year	<u>(205,934)</u>	<u>(276,152)</u>	
NET CURRENT LIABILITIES		<u>(43,948)</u>	<u>(48,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(23,022)	(20,623)
CREDITORS			
Amounts falling due after more than one year		3,336	9,070
NET LIABILITIES		<u>(26,358)</u>	<u>(29,693)</u>
CAPITAL AND RESERVES		<u>(26,358)</u>	<u>(29,693)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors on 26 September 2019 and were signed on its behalf
by:

Damian J Markham - Director