

**Company Registration Number 2680335 (England and Wales)**

**MARKHAM AUTOMATIC GATES LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

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

# MARKHAM AUTOMATIC GATES LIMITED

## BALANCE SHEET AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		60,998		57,626
Current assets	213,968		169,191	
Creditors: amounts falling due within one year	(336,350)		(292,896)	
Net current liabilities		(122,382)		(123,705)
Total assets less current liabilities		(61,384)		(66,079)
Creditors: amounts falling due after more than one year		(25,809)		(23,250)
Net liabilities		(87,193)		(89,329)
Capital and reserves		(87,193)		(89,329)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	8	8

Markham Automatic Gates Limited is a private company limited by shares incorporated in England and Wales. The registered office is The New Forge, London Road, Bowers Gifford, Basildon, Essex, England, SS13 2DT.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **MARKHAM AUTOMATIC GATES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2021**

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The financial statements were approved by the board of directors and authorised for issue on 28 October 2021 and are signed on its behalf by:

D J Markham

**Director**

**Company Registration Number 2680335**

