

Company registration number 2680335 (England and Wales)

MARKHAM AUTOMATIC GATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024
PAGES FOR FILING WITH REGISTRAR

MARKHAM AUTOMATIC GATES LIMITED

BALANCE SHEET AS AT 30 APRIL 2024

	2024		2023
	£	£	£
Fixed assets		58,828	74,844
Current assets	320,029		311,340
Creditors: amounts falling due within one year	(571,245)		(513,143)
Net current liabilities		(251,216)	(201,803)
Total assets less current liabilities		(192,388)	(126,959)
Creditors: amounts falling due after more than one year		(13,607)	(26,410)
Net liabilities		(205,995)	(153,369)
Capital and reserves		(205,995)	(153,369)

Notes to the financial statements

1 Employees

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

	2024	2023
	Number	Number
Employees	8	9

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 2024 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

MARKHAM AUTOMATIC GATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2024

The financial statements were approved by the board of directors and authorised for issue on 20 November 2024 and are signed on its behalf by:

D J Markham
Director

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