

**MARTEC HOLDINGS LIMITED**  
**Unaudited Financial Statements**  
**For the financial year ended 31 March 2021**  
**Pages for filing with the registrar**

**MARTEC HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 31 March 2021**

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**MARTEC HOLDINGS LIMITED**  
**COMPANY INFORMATION**  
**For the financial year ended 31 March 2021**

<b>DIRECTOR</b>	Brian Francis Hume
<b>SECRETARY</b>	Barbara Hume
<b>REGISTERED OFFICE</b>	Bramley House Orchard Close Bradford On Tone Taunton TA4 1HD United Kingdom
<b>COMPANY NUMBER</b>	03270701(England and Wales)
<b>CHARTERED ACCOUNTANTS</b>	Albert Goodman LLP Goodwood House Blackbrook Park Avenue Taunton Somerset TA1 2PX

**MARTEC HOLDINGS LIMITED**  
**BALANCE SHEET**  
**As at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	208	208
<b>Net current assets</b>	<b>208</b>	<b>208</b>
<b>Total assets less current liabilities</b>	<b>208</b>	<b>208</b>
<b>Net assets</b>	<b>208</b>	<b>208</b>
<b>Capital and reserves</b>	<b>208</b>	<b>208</b>

For the financial year ending 31 March 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 members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Martec Holdings Limited (registered number: 03270701) were approved and authorised for issue by the director on 24 November 2021 and were signed on its behalf by:

Brian Francis Hume  
Director

**MARTEC HOLDINGS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 March 2021**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 03270701). The address of its registered office is Bramley House Orchard Close, Bradford On Tone, Taunton, TA4 1HD, United Kingdom.

**2. Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including the director	2	2

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.