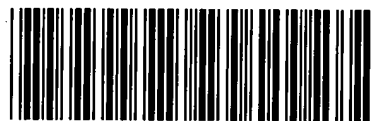


COMPANY REGISTRATION NUMBER: 05860636

**Martin Wilde Associates Limited**  
**Filleted Unaudited Financial Statements**  
**30 June 2019**

WEDNESDAY



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24/07/2019

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COMPANIES HOUSE

# Martin Wilde Associates Limited

## Statement of Financial Position

30 June 2019

	2019	2018
	£	£
Current assets	14,138	14,145
Creditors: amounts falling due within one year	2,810	2,904
<b>Net current assets</b>	<b>11,328</b>	<b>11,241</b>
<b>Total assets less current liabilities</b>	<b>11,328</b>	<b>11,241</b>
Accruals and deferred income	10,800	10,800
	528	441
Capital and reserves	528	441

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 30 June 2019 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 year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 July 2019, and are signed on behalf of the board by:



Mr M Wilde  
Director

Company registration number: 05860636

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Burrough Field, Impington, Cambridge, CB24 9NW.