

COMPANY REGISTRATION NUMBER: 05860636

Martin Wilde Associates Limited
Filleted Unaudited Financial Statements
30 June 2020

Martin Wilde Associates Limited

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Current assets	13,296	14,138
Prepayments and accrued income	627	—
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	13,923	14,138
Creditors: amounts falling due within one year	2,089	2,810
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Net current assets	11,834	11,328
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Total assets less current liabilities	11,834	11,328
Accruals and deferred income	11,310	10,800
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	524	528
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Capital and reserves	524	528
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 30 June 2020 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 6 July 2020 , 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.

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.