

# **MARTIN WILDE ASSOCIATES LIMITED**

Registered Number  
05860636  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 June 2021

MARTIN WILDE ASSOCIATES LIMITED

Company Information

for the year from 1 July 2020 to 30 June 2021

|                           |                                                                                     |
|---------------------------|-------------------------------------------------------------------------------------|
| <b>Directors</b>          | Martin Wilde                                                                        |
| <b>Registered Address</b> | 15 Burrough Field, Impington<br><br>Cambridge<br><br>Cambridgeshire<br><br>CB24 9NW |
| <b>Registered Number</b>  | 05860636 (England and Wales)                                                        |

# MARTIN WILDE ASSOCIATES LIMITED

## Balance Sheet as at 30 June 2021

|                                               | 2021<br>£ | 2020<br>£ |
|-----------------------------------------------|-----------|-----------|
| Current Assets                                | 10,482    | 13,296    |
| Prepayments and accrued income                | -         | 627       |
| Creditors amounts falling due within one year | (975)     | (2,089)   |
| Net current assets (liabilities)              | 9,507     | 11,834    |
| Total assets less current liabilities         | 9,507     | 11,834    |
| Accruals and deferred income                  | (8,910)   | (11,310)  |
| <b>Net assets (liabilities)</b>               | 597       | 524       |
| <b>Capital and reserves</b>                   | 597       | 524       |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 2 July 2021, and are signed on its behalf by:

Martin Wilde

**Director**

**Registered Company No. 05860636**

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.