

**Company registration number: 06203841**

**Martin McAvoy Engineering Limited**

**Unaudited financial statements**

**For the year ended**

**31 March 2022**

# Martin McAvoy Engineering Limited

## Statement of financial position

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,565		1,784
		<u>          </u>		<u>          </u>
Current assets	79,458		78,441	
Prepayments and accrued income	107		216	
	<u>          </u>		<u>          </u>	
		79,565		78,657
Creditors: amounts falling due within one year		( 12,005)		( 15,431)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		67,560		63,226
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		69,125		65,010
Accruals and deferred income		( 826)		( 686)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		68,299		64,324
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		68,299		64,324
		<u>          </u>		<u>          </u>

# **Martin McAvoy Engineering Limited**

**Year ended 31 March 2022**

## **1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

## **2. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

## **3. Directors advances, credits and guarantees**

During the year the company made advances to Mr M McAvoy , director, of £7,316 (2021 - £7,703). Repayments of £7,703 were made by 31 March 2022 and so the balance outstanding at the year end, 31 March 2022 was £7,316 (2020 - £7,703). Where applicable, interest is charged on overdrawn loan accounts at the rate of 2.25% per annum, loans are repayable on demand.

## **4. Company Information**

The company is registered in England and its registered number is 06203841 . The company is a private company limited by shares. Its registered office is Boot House, Common End, Distington, CA14 5XU.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 19 May 2022 , and are signed on behalf of the board by:

**Mr M McAvoy**

**Director**

**Company registration number: 06203841**

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.