

Registered Number 06203841

MARTIN MCAVOY ENGINEERING LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,784	1,700
Current Assets		78,441	59,613
Prepayments and accrued income		216	215
Creditors: amounts falling due within one year		(15,431)	(9,688)
Net current assets (liabilities)		<u>63,226</u>	<u>50,140</u>
Total assets less current liabilities		<u>65,010</u>	<u>51,840</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(686)	(695)
Total net assets (liabilities)		<u>64,324</u>	<u>51,145</u>
Capital and reserves		<u>64,324</u>	<u>51,145</u>

- For the year ending 31 March 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 May 2021

And signed on their behalf by:

Mr M McAvoy, Director

Footnotes:

- **Advances and credits**
During the year the company made advances to Mr M McAvoy, director, of £7,703 (2020 - £11,167). Repayments of £11,167 were made by 31 March 2021 and so the balance outstanding at the year end, 31 March 2021 was £7,703 (2020 - £11,677).

Where applicable, interest is charged on overdrawn loan accounts at the rate of 2.25% per annum, loans are repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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