

Company Registration Number 08289792 (England and Wales)

PABLO MARTINEZ ENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

PABLO MARTINEZ ENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		40,985		41,313
Current assets	412,658		354,157	
Prepayments and accrued income	8,298		15,622	
Creditors: amounts falling due within one year	(22,821)		(30,418)	
Net current assets		398,135		339,361
Total assets less current liabilities		439,120		380,674
Accruals and deferred income		(2,041)		(1,598)
Net assets		437,079		379,076
Capital and reserves		437,079		379,076

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

Pablo Martinez ENT Limited is a private company limited by shares incorporated in England and Wales. The registered office is 264 Banbury Road, Oxford, OX2 7DY.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PABLO MARTINEZ ENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 24 August 2020 and are signed on its behalf by:

Dr P. Martinez-Devesa
Director

Company Registration Number 08289792

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.