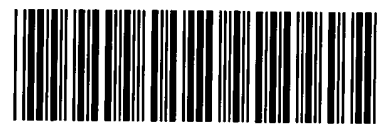


Martserve Limited

Unaudited Financial Statements
for the Year Ended 30 April 2017

“Registrar of Companies Copy”
Company No: 08980506

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COMPANIES HOUSE

Martserve Limited (by shares)

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for the Year Ended 30 April 2017

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Martserve Limited (by shares)
Company Information
for the Year Ended 30 April 2017

DIRECTOR:

M Read

REGISTERED OFFICE:

29 Silvermede Road
Wynyard
Billingham
TS22 5FR

REGISTERED NUMBER:

08980506 (England and Wales)

ACCOUNTANTS:

Anderson Barrowcliff LLP
Chartered Accountants
3 Kingfisher Court
Bowesfield Park
Stockton on Tees
TS18 3EX

Martserve Limited (by shares) (Registered number: 08980506)

Balance Sheet
30 April 2017

	2017	2016
	£	£
CURRENT ASSETS	36,091	24,639
CREDITORS		
Amounts falling due within one year	(37,390)	(23,802)
NET CURRENT (LIABILITIES)/ASSETS	(1,299)	837
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,299)	837
CAPITAL AND RESERVES	(1,299)	837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

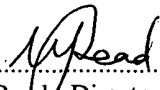
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26/11/2017..... and were signed by:


.....
M Read - Director