Company Registration No. 10110451 (England and Wales)

MARTINEZ BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

MARTINEZ BUILD LTD
UNAUDITED ACCOUNTS
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MARTINEZ BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Vasil Spasov Metodiev
Company Number	10110451 (England and Wales)
Registered Office	31 RITCHINGS AVENUE LONDON E17 6LD UNITED KINGDOM

MARTINEZ BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	4	27,000	-
Debtors	5	5,066	20,028
Cash at bank and in hand		5,654	31,870
		37,720	51,898
Creditors: amounts falling due within one year	6	(35,142)	(50,670)
Net current assets		2,578	1,228
Net assets		2,578	1,228
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,478	1,128
Shareholders' funds		2,578	1,228

For the year ending 30 April 2020 the company 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 April 2020 and were signed on its behalf by

Vasil Spasov Metodiev
Director

Company Registration No. 10110451

MARTINEZ BUILD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

MARTINEZ BUILD LTD is a private company, limited by shares, registered in England and Wales, registration number 10110451. The registered office is 31 RITCHINGS AVENUE, LONDON, E17 6LD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Inventories	2020	2019
	£	£
Work in progress	27,000	-
	27,000	-

5 Debtors	2020	2019
	£	£
Other debtors	5,066	20,028

6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	14,384	-
Taxes and social security	19,362	48,969
Loans from directors	1,396	1,701
	35,142	50,670

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).