

**MARTINEZ BUILD LTD  
AMENDED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

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**MARTINEZ BUILD LTD**  
**UNAUDITED ACCOUNTS**  
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**MARTINEZ BUILD LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2022**

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

**MARTINEZ BUILD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		18,000	47,000
Cash at bank and in hand		70,807	9,587
		<u>88,807</u>	<u>56,587</u>
<b>Creditors: amounts falling due within one year</b>	4	(144,905)	(21,542)
<b>Net current (liabilities)/assets</b>		<u>(56,098)</u>	<u>35,045</u>
<b>Total assets less current liabilities</b>		(56,098)	35,045
<b>Creditors: amounts falling due after more than one year</b>	5	62,160	(29,295)
<b>Net assets</b>		<u>6,062</u>	<u>5,750</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,962	5,650
<b>Shareholders' funds</b>		<u>6,062</u>	<u>5,750</u>

For the year ending 30 April 2022 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 January 2023 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 2022**

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**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 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	(260)	1,296
Taxes and social security	46,103	19,679
Loans from directors	99,062	567
	<u>144,905</u>	<u>21,542</u>

**5 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	-	17,985
Trade creditors	(62,160)	-
Taxes and social security	-	11,310
	<u>(62,160)</u>	<u>29,295</u>

**6 Average number of employees**

During the year the average number of employees was 2 (2021: 1).