

**MARTINEZ BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

MARTINEZ BUILD LTD
UNAUDITED ACCOUNTS
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MARTINEZ BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		47,000	27,000
Debtors	4	-	5,066
Cash at bank and in hand		9,587	5,654
		<u>56,587</u>	<u>37,720</u>
Creditors: amounts falling due within one year	2	(21,542)	(35,142)
Net current assets		<u>35,045</u>	<u>2,578</u>
Total assets less current liabilities		35,045	2,578
Creditors: amounts falling due after more than one year	6	(29,295)	-
Net assets		<u>5,750</u>	<u>2,578</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,650	2,478
Shareholders' funds		<u>5,750</u>	<u>2,578</u>

For the year ending 30 April 2021 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 1 July 2021 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 2021

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 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	-	5,066
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	1,296	14,384
Taxes and social security	19,679	19,362
Loans from directors	567	1,396
	<hr/>	<hr/>
	21,542	35,142
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	17,985	-
Taxes and social security	11,310	-
	<hr/>	<hr/>
	29,295	-
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 1).

