

**MARTIN CARROLL CONSTRUCTION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**MARTIN CARROLL CONSTRUCTION LTD**  
**Balance Sheet**  
**As at 31 December 2021**

---

**Registered number:** 10509883

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,438	518
Current assets	160,956	149,158
Creditors: Amounts Falling Due Within One Year	(34,952 )	(47,475 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	126,004	101,683
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	127,442	102,201
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(27,338 )	(30,000 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	100,104	72,201
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	100,104	72,201
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

**2. General Information**

MARTIN CARROLL CONSTRUCTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10509883 . The registered office is 91a Melbourne Avenue, Chelmsford, CM1 2DR.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr Martin Carroll

Director

**05/08/2022**

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.