

**MARTIN CARROLL CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

MARTIN CARROLL CONSTRUCTION LTD
Balance Sheet
As At 31 December 2022

Registered number: 10509883

	2022	2021
	£	£
Fixed assets	13,460	1,438
Current assets	136,302	160,956
Creditors: Amounts Falling Due Within One Year	(11,859)	(34,952)
NET CURRENT ASSETS	124,443	126,004
TOTAL ASSETS LESS CURRENT LIABILITIES	137,903	127,442
Creditors: Amounts Falling After More Than One Year	(22,014)	(27,338)
NET ASSETS	115,889	100,104
CAPITAL AND RESERVES	115,889	100,104

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 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

25/07/2022

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.