

Registered Number:10519607

England and Wales

Martin Peter Limited

Unaudited Financial Statements

For the year ended 31 December 2019

Martin Peter Limited

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Statement of Financial Position
As at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	-	19,136
		-	19,136
Current assets			
Cash and cash equivalents		1,087	24,588
		1,087	24,588
Trade and other payables: amounts falling due within one year	3	(14,042)	(17,810)
Net current liabilities		(12,955)	6,778
Total assets less current liabilities		(12,955)	25,914
Net assets/liabilities		(12,955)	25,914
Capital and reserves			
Called up share capital		2	2
Retained earnings		(12,957)	25,912
Shareholders' funds		(12,955)	25,914

For the year ended 31 December 2019 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 of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 January 2020 and were signed by:

M F Peter Director

Martin Peter Limited

Notes to the Financial Statements For the year ended 31 December 2019

Statutory Information

Martin Peter Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10519607.

Registered address:
Unit 15 Charmborough Farm Business Park
Holcombe
Radstock
BA3 5EX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Motor Vehicles	25 Reducing balance

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Total
Cost or valuation	£	£	£
At 01 January 2019	7,664	17,851	25,515
Disposals	(7,664)	(17,851)	(25,515)
At 31 December 2019	-	-	-
Provision for depreciation and impairment			
At 01 January 2019	1,916	4,463	6,379
On disposal	(1,916)	(4,463)	(6,379)
At 31 December 2019	-	-	-
Net book value			
At 31 December 2019	-	-	-
At 31 December 2018	5,748	13,388	19,136

Martin Peter Limited

Notes to the Financial Statements Continued
For the year ended 31 December 2019

3. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	43	6,583
Other creditors	13,999	11,227
	14,042	17,810

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.