

Registered Number:10519607

England and Wales

Martin Peter Limited

Unaudited Financial Statements

For the year ended 31 December 2018

Martin Peter Limited

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Statement of Financial Position  
As at 31 December 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Property, plant and equipment	2	19,136	-
		<b>19,136</b>	-
<b>Current assets</b>			
Cash and cash equivalents		24,588	1
		<b>24,588</b>	<b>1</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(17,810)	-
<b>Net current assets</b>		<b>6,778</b>	<b>1</b>
<b>Total assets less current liabilities</b>		<b>25,914</b>	<b>1</b>
<b>Net assets</b>		<b>25,914</b>	<b>1</b>
<b>Capital and reserves</b>			
Called up share capital		2	1
Retained earnings		25,912	-
<b>Shareholders' funds</b>		<b>25,914</b>	<b>1</b>

For the year ended 31 December 2018 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 2018 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 15 February 2019 and were signed by:

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M F Peter Director

# Martin Peter Limited

## Notes to the Financial Statements For the year ended 31 December 2018

### 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  
Motor Vehicles

25 Reducing balance  
25 Reducing balance

### 2. Property, plant and equipment

	<b>Plant and Machinery £</b>	<b>Motor Vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
Additions	7,664	17,851	25,515
At 31 December 2018	<b>7,664</b>	<b>17,851</b>	<b>25,515</b>
<b>Provision for depreciation and impairment</b>			
Charge for year	1,916	4,463	6,379
At 31 December 2018	<b>1,916</b>	<b>4,463</b>	<b>6,379</b>
<b>Net book value</b>			
At 31 December 2018	<b>5,748</b>	<b>13,388</b>	<b>19,136</b>

Martin Peter Limited

Notes to the Financial Statements Continued  
For the year ended 31 December 2018

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

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxation and social security	6,583	-
Other creditors	11,227	-
	<b>17,810</b>	<b>-</b>

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.