

ALAN MARTIN ENGINEERING LIMITED

Company limited by guarantee

**Company Registration Number:
10743231 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

ALAN MARTIN ENGINEERING LIMITED

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Company Information

for the Period Ended 30 April 2022

Registered office:

3
Home End
Fulbourn
Cambridge
England
CB21 5BS

Company Registration Number:

10743231 (England and Wales)

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Income and Expenditure Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	134,816	52,980
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(19,415)	(200)
Staff Costs	(16,635)	(19,272)
Depreciation and Writeoffs	(0)	(0)
Other charges	(11,144)	(8,886)
Tax on surplus	(16,647)	(4,678)
Surplus or (Deficit) for Period	70,975	19,944

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Balance sheet

As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	0	0
Current assets:	73,460	15,833
Prepayments and accrued income:	485	0
Creditors: amounts falling due within one year:	(56,771)	(10,634)
Net current assets (liabilities):	17,174	5,199
Total assets less current liabilities:	17,174	5,199
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	17,174	5,199
Reserves:	17,174	5,199

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Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: Alan Martin

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.