

MARTIN & BLACK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

MARTIN & BLACK LIMITED
REGISTERED NUMBER: 12498712

BALANCE SHEET
AS AT 31 MARCH 2022

	2022 £	2021 £
Fixed assets	6,617	5,144
Current assets	5,016	6,083
Creditors: amounts falling due within one year	(10,509)	(4,709)
Net current (liabilities)/assets	(5,493)	1,374
Total assets less current liabilities	1,124	6,518
Net assets	1,124	6,518
Capital and reserves	1,124	6,518

Notes

General information

Martin and Black is a company with liability limited by shares, incorporated in England and Wales, registration number 12498712. Its registered office is at The Rowans, IP7 7EE.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 December 2022.

Luke Martin
Director

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.