

Company registration number: 05019404

Nigel Martin Limited

Unaudited filleted financial statements

31 December 2021

Nigel Martin Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Nigel Martin Limited

Directors and other information

Director	Mr N Martin
Secretary	S D Martin
Company number	05019404
Registered office	Queensgate House 23 North Park Road Harrogate North Yorkshire HG1 5PD
Business address	18 Thorpefield Sockbridge Penrith Cumbria CA10 2JN
Accountants	Howard Matthews Partnership Queensgate House 23 North Park Road Harrogate North Yorkshire HG1 5PD

Nigel Martin Limited

Statement of financial position

31 December 2021

	2021	2020
	£	£
Fixed assets	10	13
	<hr/>	<hr/>
Current assets	812	3,231
Creditors: amounts falling due within one year	(1,165)	(2,152)
	<hr/>	<hr/>
Net current (liabilities)/assets	(353)	1,079
	<hr/>	<hr/>
Total assets less current liabilities	(343)	1,092
Accruals and deferred income	(660)	(660)
	<hr/>	<hr/>
Net (liabilities)/assets	(1,003)	432
	<hr/>	<hr/>
Capital and reserves	(1,003)	432
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Notes to the financial statements		

Nigel Martin Limited

Year ended 31 December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr N Martin	1,464	(2,238)	-	(774)

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr N Martin	2,558	(8,770)	7,676	1,464

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 September 2022 , and are signed on behalf of the board by:

Mr N Martin

Director

Company registration number: 05019404

The company is a private company limited by shares, registered in United Kingdom.

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.