

**MARTIN HOUSE INVESTMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Bristow Still Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

Martin House Investment Ltd
Balance Sheet
As at 31 March 2021

Registered number: 06665081

	2021	2020
	£	£
Fixed assets	225,000	225,000
Current assets	200	453
Creditors: Amounts Falling Due Within One Year	(218,085)	(217,905)
NET CURRENT LIABILITIES	(217,885)	(217,452)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,115	7,548
Accruals and deferred income	(240)	(180)
NET ASSETS	6,875	7,368
CAPITAL AND RESERVES	6,875	7,368

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Martin House Investment Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06665081 . The registered office is 39 Sackville Road, Hove, East Sussex, BN3 3WD.

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Martin

Director

17/12/2021

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.