

Registered number
06671012

S J Martin & Co (UK) Limited

Unaudited Filleted Accounts

31 August 2017

S J Martin & Co (UK) Limited**Registered number: 06671012****Balance Sheet****as at 31 August 2017**

	2017	2016
	£	£
Fixed assets	16,406	21,948
Current assets	311,144	212,430
Creditors: amounts falling due within one year	(106,648)	(77,097)
Net current assets	204,496	135,333
Total assets less current liabilities	220,902	157,281
Net assets	220,902	157,281
 Capital and reserves	 220,902	 157,281

The company is a private company limited by shares and incorporated in England. Its registered office is Brighton House Brighton Road, Banstead, Surrey, SM7 1AZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Martin

Director

Approved by the board on 25 January 2018

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.