

Registered number
06671012

S J Martin & Co (UK) Ltd

Unaudited Filleted Accounts

31 August 2023

S J Martin & Co (UK) Ltd**Registered number:****06671012****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	149	3,979
Current assets	251,034	453,982
Creditors: amounts falling due within one year	-	(51,344)
Net current assets	251,034	402,638
Total assets less current liabilities	251,183	406,617
Accruals and deferred income	(2,000)	(30,214)
Net assets	249,183	376,403
 Capital and reserves	 249,183	 376,403
	Number	Number
Average number of employees	0	7

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 directors are 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 directors acknowledge their 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 27 January 2024

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.