

REGISTERED NUMBER: 08856133 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017
FOR
TURNER & LAMBERT LIMITED
T/A
MARTELS BRIDAL BOUTIQUE AND MARTELS
WEDDING & EVENTS VILLAGE

**TURNER & LAMBERT LIMITED (BY SHARES) (REGISTERED NUMBER: 08856133)
T/A MARTELS BRIDAL BOUTIQUE AND MARTELS
WEDDING & EVENTS VILLAGE**

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T/A MARTELS BRIDAL BOUTIQUE AND MARTELS
WEDDING & EVENTS VILLAGE**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017**

DIRECTORS:

Mrs K J Lambert
Mrs S J Turner

REGISTERED OFFICE:

Martels Wedding + Events Village
Martels Industrial Estate
High Easter Road
Dunmow
Essex
CM6 1NA

BUSINESS ADDRESS:

3 Warners Mill
Silks Way
Braintree
CM7 3GB

REGISTERED NUMBER:

08856133 (England and Wales)

ACCOUNTANTS:

Aspen Waite Limited
Chartered Accountants
Rubis House
15 Friarn Street
Bridgwater
Somerset
TA6 3LH

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**BALANCE SHEET
31ST MARCH 2017**

	31/3/17	31/3/16
	£	£
FIXED ASSETS	16,142	18,644
CURRENT ASSETS	25,065	25,233
CREDITORS		
Amounts falling due within one year	<u>(46,067)</u>	<u>(41,869)</u>
NET CURRENT LIABILITIES	<u>(21,002)</u>	<u>(16,636)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,860)</u>	<u>2,008</u>
CAPITAL AND RESERVES	<u>(4,860)</u>	<u>2,008</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 18th August 2017 and were signed on its behalf by:

Mrs K J Lambert - 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.