

Registered Number:09436621

England and Wales

Treasa Martin Limited

Report of the Director and Unaudited Accounts

For the period ended 29 February 2016

Treasa Martin Limited

Accountants' Report
For the period ended 29 February 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

D Matley & Co
500 Hartshill Road
Hartshill
Stoke on Trent
ST4 6AD

Balance Sheet
As at 29 February 2016

	2016	
	£	£
Current assets	3,348	
Creditors: amounts falling due within one year	(3,004)	
Net current assets		344
Total assets less current liabilities		344
Accruals and deferred income		(250)
Net assets		94
Capital and reserves		94

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed by the director

Thresiamma Martin Fernandez Director

Date approved by the board: 10 November 2016

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.