

**MARTIN CARROLL CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

JHETAM ASSOCIATES LIMITED

34-36 High Road
London
E18 2QL

MARTIN CARROLL CONSTRUCTION LTD
Unaudited Financial Statements
For The Year Ended 31 December 2020

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MARTIN CARROLL CONSTRUCTION LTD
Company Information
For The Year Ended 31 December 2020

Director	Mr Martin Carroll
Company Number	10509883
Registered Office	91a Melbourne Avenue Chelmsford CM1 2DR
Accountants	JHETAM ASSOCIATES LIMITED 34-36 High Road London E18 2QL

MARTIN CARROLL CONSTRUCTION LTD
Accountants' Report
For The Year Ended 31 December 2020

In accordance with the engagement letter dated 11 January 2019, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

29/07/2021

JHETAM ASSOCIATES LIMITED

34-36 High Road
London
E18 2QL

MARTIN CARROLL CONSTRUCTION LTD
Profit and Loss Account
For The Year Ended 31 December 2020

	2020	2019
	£	£
TURNOVER	80,637	85,005
Other income	11,340	7,319
Staff costs	(14,400)	(12,400)
Depreciation and other amounts written off assets	(173)	(231)
Other charges	(14,611)	(14,793)
	<hr/>	<hr/>
PROFIT BEFORE TAXATION	62,793	64,900
Tax	(11,935)	(12,341)
	<hr/>	<hr/>
NET PROFIT	<u><u>50,858</u></u>	<u><u>52,559</u></u>

MARTIN CARROLL CONSTRUCTION LTD
Balance Sheet
As at 31 December 2020

	2020	2019
	£	£
Fixed assets	518	691
Current assets	149,158	96,175
Creditors: Amounts Falling Due Within One Year	(47,475)	(55,523)
NET CURRENT ASSETS	101,683	40,652
TOTAL ASSETS LESS CURRENT LIABILITIES	102,201	41,343
Creditors: Amounts Falling After More Than One Year	(30,000)	-
NET ASSETS	72,201	41,343
CAPITAL AND RESERVES	72,201	41,343

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

MARTIN CARROLL CONSTRUCTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10509883 . The registered office is 91a Melbourne Avenue, Chelmsford, CM1 2DR.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Martin Carroll

Director

29/07/2021

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.