

REGISTERED NUMBER: 10968759 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2019

for

Martina Wrisdale Consulting Limited

Contents of the Financial Statements
for the Year Ended 30 September 2019

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

Martina Wrisdale Consulting Limited (by shares)

Company Information
for the Year Ended 30 September 2019

DIRECTOR:

Mrs M Wrisdale

SECRETARY:

REGISTERED OFFICE:

Flat 3
25 Ulysses Road
London
NW6 1ED

REGISTERED NUMBER:

10968759 (England and Wales)

ACCOUNTANTS:

Enviro! Limited t/a Lee Foster Associates
31 Gellatly Road
London
SE14 5TU

Income Statement
for the Year Ended 30 September 2019

	Year Ended 30.9.19 £	Period 18.9.18 to 30.9.18 £
TURNOVER	129,200	-
Staff costs	(8,526)	-
Other charges	(7,812)	-
Taxation	-	-
PROFIT	<u>112,862</u>	<u>-</u>

Balance Sheet
30 September 2019

	30.9.19	30.9.18
	£	£
CURRENT ASSETS	49,328	-
CREDITORS		
Amounts falling due within one year	<u>21,444</u>	<u>-</u>
NET CURRENT ASSETS	<u>70,772</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>70,772</u>	<u>-</u>
RESERVES	<u>70,772</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

The financial statements were approved by the director on 26 February 2020 and were signed by:

Mrs M Wrisdale - 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.