

COMPANY REGISTRATION NUMBER: 01449285

Martin R. Flook Limited

Filleted Unaudited Financial Statements

30 June 2022

Martin R. Flook Limited

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	265,330	265,330
	AAAAAAAAA	AAAAAAAAA
Creditors: amounts falling due within one year	6,914	6,914
	AAAAAAAAA	AAAAAAAAA
Net current liabilities	(6,914)	(6,914)
	AAAAAAAAA	AAAAAAAAA
Total assets less current liabilities	258,416	258,416
Creditors: amounts falling due after more than one year	55,262	55,262
	AAAAAAAAA	AAAAAAAAA
	203,154	203,154
	iiiiiii	iiiiiii
Capital and reserves	203,154	203,154
	iiiiiii	iiiiiii

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2022	2021
	£	£
Mr M R Flook	(6,915)	(6,915)
	iiiiii	iiiiii

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 February 2023 , and are signed on behalf of the board by:

Mr M R Flook

Director

Company registration number: 01449285

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Manor House, Badgworth Court, Somerset, BS26 2QZ. The principal activity of the company during the year was the provision of property management services.

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.