REGISTERED NUMBER: 04476912 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

B E Martin & Sons Limited

Contents of the Financial Statements
for the Year Ended 31 March 2018

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		51,001		63,741
CURRENT ASSETS	130,378		75,233	
CREDITORS				
Amounts falling due within one year	(182,901)		(140,505)	
NET CURRENT LIABILITIES		(52,523)		(65,272)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,522)		(1,531)
CAPITAL AND RESERVES		(1,522)		(1,531)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

B E Martin & Sons Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04476912

Registered office: 194 Wigmore Road
Wigmore
Gillingham
Kent
ME8 0TL

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
D Martin		
Balance outstanding at start of year	27,865	(1,418)
Amounts advanced	36,882	66,283
Amounts repaid	(1,196)	(37,000)
Balance outstanding at end of year	63,551	27,865
B E Martin		
Balance outstanding at start of year	(93,099)	(104,647)
Amounts advanced	1,410	11,548
Amounts repaid	-	-
Balance outstanding at end of year	(91,689)	(93,099)

continued...

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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

(b) 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 by the Board of Directors on 18 January 2019 and were signed on its behalf by:

B E Martin - Director