

Registration number: 04476912

B E Martin & Sons Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

B E Martin & Sons Limited

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B E Martin & Sons Limited

Company Information

Director	Mr Darren Martin
Company secretary	Mrs Nikki Martin
Registered office	38 Bredhurst Road Gillingham Kent ME8 0PE

B E Martin & Sons Limited

(Registration number: 04476912)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	12,500	25,001
Current assets	368,212	295,893
Creditors: Amounts falling due within one year	(252,948)	(223,952)
Net current assets	115,264	71,941
Total assets less current liabilities	127,764	96,942
Creditors: Amounts falling due after more than one year	(111,563)	(83,377)
Accruals and deferred income	(2,100)	(2,310)
	<u>14,101</u>	<u>11,255</u>
Capital and reserves	<u>14,101</u>	<u>11,255</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
38 Bredhurst Road
Gillingham
Kent
ME8 0PE

These financial statements were authorised for issue by the director on 23 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 3).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2021

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 December 2021

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Mr Darren Martin

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.