

**MARTIN HILL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020**

MARTIN HILL LIMITED
UNAUDITED ACCOUNTS
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**MARTIN HILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2020**

Director	Martin Hill
Company Number	05553941 (England and Wales)
Registered Office	HOMESTEAD FARM BAKESTONEDALE ROAD POTT SHRIGLEY MACCLESFIELD CHESHIRE SK10 5RU

MARTIN HILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	9,671	9,455
Current assets			
Debtors	5	16,640	18,904
Cash at bank and in hand		108,218	166,211
		<u>124,858</u>	<u>185,115</u>
Creditors: amounts falling due within one year	<u>6</u>	(43,188)	(37,845)
Net current assets		<u>81,670</u>	<u>147,270</u>
Net assets		<u>91,341</u>	<u>156,725</u>
Capital and reserves			
Called up share capital		105	105
Profit and loss account		91,236	156,620
Shareholders' funds		<u>91,341</u>	<u>156,725</u>

For the year ending 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 December 2020 and were signed on its behalf by

Martin Hill
Director

Company Registration No. 05553941

MARTIN HILL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020

1 Statutory information

Martin Hill Limited is a private company, limited by shares, registered in England and Wales, registration number 05553941. The registered office is HOMESTEAD FARM BAKESTONEDALE ROAD, POTT SHRIGLEY, MACCLESFIELD, CHESHIRE, SK10 5RU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 50% straightline

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 6 April 2019	42,968
Additions	2,241
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At 5 April 2020	45,209
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Depreciation	
At 6 April 2019	33,513
Charge for the year	2,025
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At 5 April 2020	35,538
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Net book value	
At 5 April 2020	9,671
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At 5 April 2019	9,455
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MARTIN HILL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020

5 Debtors	2020	2019
	£	£
VAT	-	562
Trade debtors	13,361	15,063
Other debtors	3,279	3,279
	<hr/>	<hr/>
	16,640	18,904
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	1,318	-
Taxes and social security	6,527	12,800
Loans from directors	32,343	22,045
Accruals	3,000	3,000
	<hr/>	<hr/>
	43,188	37,845
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7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

