

**MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

# **MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED**

Company registered number: 08148961

## **BALANCE SHEET AT 31 December 2018**

	Note	2018 £	2017 £
<b>FIXED ASSETS</b>			
Property, plant and equipment		2,309	2,381
<b>CURRENT ASSETS</b>			
Debtors	11,983		11,326
Financial assets	-		10,434
Cash at bank and in hand	37,785		41,976
	49,768		63,736
<b>CREDITORS: Amounts falling due within one year</b>	16,305		17,495
<b>NET CURRENT ASSETS</b>		33,463	46,241
<b>NET ASSETS</b>		£35,772	£48,622
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		35,672	48,522
<b>SHAREHOLDERS' FUNDS</b>		£35,772	£48,622

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records, and for the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

**The financial statements were approved and authorised for issue by the board of directors on 24 April 2019**

Signed on behalf of the board of directors

M Clarke, Director

The notes on pages 2 form part of these financial statements

**MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**1. EMPLOYEES**

The average number of persons employed by the company during the year was:

	2018	2017
	No.	No.
Persons employed, including directors	2	1

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

Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand.

	2017	2018
	£	£
Mr M Clarke	4,220	9,103

**3. COMPANY INFORMATION**

The company is registered in England and its registered number is 08148961. The company is a private company limited by shares. Its registered office is White Coppice School House, Coppice Lane, Heapey, Chorley, Lancashire, PR6 9DB.

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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.