

JOSE MARTINS LTD

**Company Registration Number:
08715740 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

JOSE MARTINS LTD

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for the Period Ended 31 March 2016

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JOSE MARTINS LTD

Company Information

for the Period Ended 31 March 2016

Director:

Jose Francisco Vieira Martins

Isabel Maria Costa Vilhena Martins

Registered office:

16
Fitwell Rd
Swindon
Wiltshire
SN25 2EZ

Company Registration Number:

08715740 (England and Wales)

JOSE MARTINS LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Jose Francisco Vieira Martins

Isabel Maria Costa Vilhena Martins

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 July 2016

And Signed On Behalf Of The Board By:

Name: Jose Francisco Vieira Martins

Status: Director

JOSE MARTINS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>18 months to</i> <i>31 Mar 2015</i> £
Turnover:	15,665	102,390
Staff costs:	(8,064)	(12,096)
Other Charges:	(33,598)	(51,067)
Tax:	0	(7,845)
Profit or (loss):	(25,997)	31,382

JOSE MARTINS LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>18 months to</i> <i>31 Mar 2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	303	12,615
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,000)	(8,023)
Net current assets (liabilities):	(1,697)	4,592
Total assets less current liabilities:	(1,697)	4,592
Creditors: amounts falling due after more than one year:	0	0
Total net assets (liabilities):	<u>(1,697)</u>	<u>4,592</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(1,797)	4,492
Total shareholders funds:	<u>(1,697)</u>	<u>4,592</u>

JOSE MARTINS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jose Francisco Vieira Martins

Status: 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.