

**MARTIN PLASTICS (ESSEX) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

JDL Business Services Limited
Accountants and Consultants
304 High Road
Benfleet
Essex
SS7 5HB

Martin Plastics (Essex) Limited
Balance Sheet
As At 31 March 2023

Registered number: 10090366

	2023	2022
	£	£
Fixed assets	862	1,077
Current assets	5,277	15,404
Creditors: Amounts Falling Due Within One Year	(18,454)	(22,356)
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NET CURRENT LIABILITIES	(13,177)	(6,952)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(12,315)	(5,875)
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Accruals and deferred income	(911)	(875)
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NET LIABILITIES	(13,226)	(6,750)
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CAPITAL AND RESERVES	(13,226)	(6,750)
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Notes

1. General Information

Martin Plastics (Essex) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10090366 . The registered office is 304 High Road, Benfleet, Essex, SS7 5HB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Martin

Director

10/07/2023

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.