Martin Haines Limited Filleted Accounts Cover

Martin Haines Limited

Company No. 10427821

Unaudited Accounts

31 October 2021

Martin Haines Limited Directors
Report Registrar
The Director presents his report and accounts for the year ended 31 October 2021.

Principal activities

The principal activity of the company during the year under review was Surveying, Consultancy & Project Management.

Director

The Director who served during the year was as follows:

M. Haines

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M. Haines
Director
31 October 2021

Martin Haines Limited Balance Sheet Registrar
at 31 October 2021

Company No. 10427821	**2021**	**2020**
	£	**£**
Fixed assets	12,070	10,896
Current assets	15,927	49,652
Prepayments and accrued income	216	180
Creditors: Amounts falling due within one year	(5,464)	(22,029)
Net current assets	10,679	27,803
Total assets less current liabilities	22,749	38,699
Creditors: Amounts falling due after more than one year	(7,209)	(8,650)
Accruals and deferred income	(877)	(733)
	14,663	29,316
Capital and reserves	14,663	29,316

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021	**2020**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **Charges on assets, contingent liabilities and other financial commitments**

Off-balance sheet arrangements	**2021**	**2020**
	£	**£**
Total commitments under non-cancellable operating leases:	-	2,100

4 General information

Its registered number is: 10427821

Its registered office is:

7 Morrison Avenue
Tisbury
Salisbury
Wiltshire
SP3 6GX

For the year ended 31 October 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 October 2021 and signed on its behalf by:

M. Haines - Director