

**Martin Haines Limited Filleted
Accounts Cover**

Martin Haines Limited

Company No. 10427821

Unaudited Accounts

31 October 2022

Martin Haines Limited Balance**Sheet Registrar****at 31 October 2022****Company No. 10427821**

	2022	2021
	£	£
Fixed assets	7,087	12,070
Current assets	589	15,927
Prepayments and accrued income	-	216
Creditors: Amounts falling due within one year	(2,479)	(5,464)
Net current assets	(1,890)	10,679
Total assets less current liabilities	5,197	22,749
Creditors: Amounts falling due after more than one year	-	(7,209)
Accruals and deferred income	-	(877)
	5,197	14,663
Capital and reserves	5,197	14,663

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

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 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 2022 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 2022 and signed on its behalf by:

M. Haines - 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.