

Registered number  
10478996

Martin Holiday Lettings Ltd  
Unaudited Filleted Accounts  
31 March 2023

**Martin Holiday Lettings Ltd****Registered number: 10478996****Balance Sheet****as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,603	4,821
Current assets	8,693	13,909
Prepayments and accrued income	1,458	1,853
	<u>10,151</u>	<u>15,762</u>
Creditors: amounts falling due within one year	(13)	(3,319)
Net current assets	<u>10,138</u>	<u>12,443</u>
Total assets less current liabilities	<u>12,741</u>	<u>17,264</u>
Accruals and deferred income	(12,728)	(12,881)
<b>Net assets</b>	<u>13</u>	<u>4,383</u>
<b>Capital and reserves</b>	<u>13</u>	<u>4,383</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

At 31 March 2023, Jayne Martin, the company's director, had an outstanding loan from the company of £4,810 (2022: £nil). The loan is unsecured and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Culme Road, Plymouth, PL3 5BJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jayne Martin

Director

Approved by the board on 13 July 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.