

Company Registration number: 08321124

MARTOCK LIMITED
AMENDED FILLETED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

THURSDAY



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24/06/2021

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COMPANIES HOUSE

MARTOCK LIMITED**(REGISTRATION NUMBER: 08321124)****BALANCE SHEET AS AT 31 MARCH 2019**

	2019 £	2018 £ (As restated)
Fixed assets	339,890	351,774
Current assets	28,735	28,481
Prepayments and accrued income	2,294	2,104
Creditors: Amounts falling due within one year	(297,139)	(308,876)
Net current liabilities	(266,110)	(278,291)
Total assets less current liabilities	73,780	73,483
Accruals and deferred income	(5,500)	(500)
	68,280	72,983
Capital and reserves	68,280	72,983

MARTOCK LIMITED

(REGISTRATION NUMBER: 08321124)

BALANCE SHEET AS AT 31 MARCH 2019

General information

These revised financial statements are now the statutory financial statements, replacing those filed with Companies House on 23 December 2019. The revision has taken place as at 31 March 2019 and not at the date of these revised financial statements. The original financial statements did not present a true and fair view and were therefore deemed to not comply with the Companies Act 2006.

The original financial statements had been prepared incorrectly. The revision of the financial statements has therefore resulted in an increase in capital and reserves of £63,223.

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Flat
Martock Post Office
East Street
Martock
Somerset
TA12 6JQ
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2018 - 7).

MARTOCK LIMITED

(REGISTRATION NUMBER: 08321124)

BALANCE SHEET AS AT 31 MARCH 2019

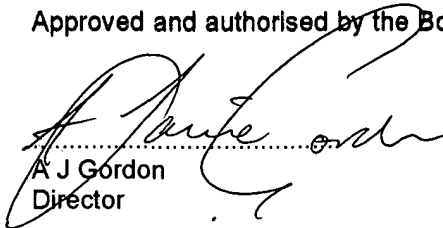
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

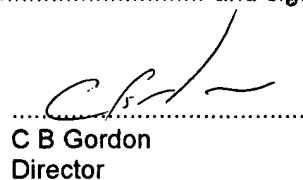
For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on *14.6.2021* and signed on its behalf by:


.....
A J Gordon
Director


.....
C B Gordon
Director