MARTIN-DAVIS CONSULTING LTD

Company Registration Number:
10692721 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

(Dormant)

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

MARTIN-DAVIS CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

MARTIN-DAVIS CONSULTING LTD

Company Information

for the Period Ended 30 June 2019

Registered office:	17 Vicarage Road Henley On Thames Oxfordshire GBR RG9 1HN
Company Registration Number:	10692721 (England and Wales)

MARTIN-DAVIS CONSULTING LTD

Profit and Loss Account

for the Period Ended 30 June 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

MARTIN-DAVIS CONSULTING LTD

Balance sheet

As at 30 June 2019

	2019	*15 months to 30 Jun 2018*
	£	**£**
Called up share capital not paid:	**1**	1
FixedAssets:	**0**	0
Current assets:	**3,082**	3,082
Prepayments and accrued income:	**1,295**	1,295
Creditors: amounts falling due within one year:	**(1,248)**	(1,248)
Net current assets (liabilities):	**3,129**	3,129
Total assets less current liabilities:	**3,130**	3,130
Total net assets (liabilities):	**3,130**	3,130
Capital and reserves:	**3,130**	3,130

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 6 September 2019
And Signed On Behalf Of The Board By:

Name: Andrew Martin-Davis
Status: Director

The notes form part of these financial statements

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.