

Company Registration Number SC215621 (Scotland)

MARTINS BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

MARTINS BUILDING SERVICES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		32,146		23,268
Current assets	28,095		4,038	
Creditors: amounts falling due within one year	(29,747)		(62,026)	
Net current liabilities		(1,652)		(57,988)
Total assets less current liabilities		30,494		(34,720)
Creditors: amounts falling due after more than one year		(9,139)		(7,250)
Net assets/(liabilities)		21,355		(41,970)
Capital and reserves		21,355		(41,970)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 0).

Martins Building Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is 19 Lothian Road, Dalkeith, EH22 3AA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MARTINS BUILDING SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 July 2018 and are signed on its behalf by:

Mrs C Locke
Director

Company Registration Number SC215621

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.