

**MARTIN'S BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Martin's Building Services Limited
Balance Sheet
As at 28 February 2019

Registered number: SC215621

	2019	2018
	£	£
Fixed assets	25,986	32,146
Current assets	64,469	58,677
Creditors: Amounts Falling Due Within One Year	(82,295)	(59,127)
NET CURRENT LIABILITIES	(17,826)	(450)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,160	31,696
Creditors: Amounts Falling After More Than One Year	(3,472)	(9,139)
Accruals and deferred income	(827)	(1,202)
NET ASSETS	3,861	21,355
CAPITAL AND RESERVES	3,861	21,355

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 7 (2018-7).

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Martin's Building Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC215621. The registered office is 19 Lothian Road, Dalkeith, EH22 3AA.

Martin's Building Services Limited
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Carly Locke

21/10/2019

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.