

MARTIN'S BUILDING SERVICES LIMITED

**Company Registration Number:
SC215621 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2024

Period of accounts

Start date: 01 March 2023

End date: 28 February 2024

MARTIN'S BUILDING SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2024

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MARTIN'S BUILDING SERVICES LIMITED

Balance sheet

As at 28 February 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	142,600	154,900
Total fixed assets:		<u>142,600</u>	<u>154,900</u>
Current assets			
Debtors:		56,000	60,572
Cash at bank and in hand:		91,851	43,677
Total current assets:		<u>147,851</u>	<u>104,249</u>
Creditors: amounts falling due within one year:	4	(83,933)	(62,658)
Net current assets (liabilities):		<u>63,918</u>	<u>41,591</u>
Total assets less current liabilities:		206,518	196,491
Creditors: amounts falling due after more than one year:		(100,930)	(116,794)
Total net assets (liabilities):		<u>105,588</u>	<u>79,697</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		105,488	79,597
Shareholders funds:		<u>105,588</u>	<u>79,697</u>

The notes form part of these financial statements

MARTIN'S BUILDING SERVICES LIMITED

Balance sheet statements

For the year ending 28 February 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2024
and signed on behalf of the board by:**

Name: Ryan Young
Status: Director

The notes form part of these financial statements

MARTIN'S BUILDING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MARTIN'S BUILDING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2024

2. Employees

	2024	2023
Average number of employees during the period	5	4

MARTIN'S BUILDING SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2024

3. Tangible Assets

	Total
Cost	£
At 01 March 2023	161,788
Additions	0
At 28 February 2024	<u>161,788</u>
Depreciation	
At 01 March 2023	6,888
Charge for year	12,300
At 28 February 2024	<u>19,188</u>
Net book value	
At 28 February 2024	<u>142,600</u>
At 28 February 2023	<u>154,900</u>

MARTIN'S BUILDING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2024

4. Creditors: amounts falling due within one year note

£12,000 due on loans proportion due within 12 months

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