Registration number: SC367461

Martin Property Care Limited

Unaudited Filleted Accounts

for the Year Ended 31 October 2017

Martin Property Care Limited

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Martin Property Care Limited

(Registration number: SC367461)
Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Fixed assets		851	5,145
Current assets		37,291	35,129
Prepayments and accrued income		672	481
Creditors: Amounts falling due within one year		(35,731)	(37,528)
Net current assets/(liabilities)		2,232	(1,918)
Total assets less current liabilities		3,083	3,227
Creditors: Amounts falling due after more than one year		-	(2,281)
Provisions for liabilities		-	(836)
		3,083	110
Capital and reserves		3,083	110

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 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 May 2018

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Mr PD Martin

Director

The notes on page 2 form an integral part of these financial statements.

Martin Property Care Limited

(Registration number: SC367461)
Balance Sheet as at 31 October 2017

Notes to the Financial Statements for the Year Ended 31 October 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
1 Old Coastguard Station
Auchmithie
Arbroath
Angus
DD11 5SG

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'.

2 Related party transactions

Transactions with directors

2017	At 1 November 2016 £	Advances to directors £	Repayments by director £	At 31 October 2017 £
Mr PD Martin				
Directors loan account	2	20,000	(24,023)	(4,021)

2016	At 1 November 2015 £	Advances to directors £	Repayments by director £	At 31 October 2016 £
Mr PD Martin				
Directors loan account	5,061	24,480	(29,539)	2

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.