
G H Martin and Son (Holdings) Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

David Reed Associates Ltd
54D Frome Road
Bradford on Avon
Wiltshire
BA15 1LA

G H Martin and Son (Holdings) Ltd

Registered Number: 04386342

BALANCE SHEET AT 31/03/2017

	2017	<i>2016</i>
	£	<i>£</i>
Fixed assets	87,475	94,343
Creditors: amounts falling due within one year	<u>(51,950)</u>	<u>(51,887)</u>
Net Current Liabilities	<u>(51,950)</u>	<u>(51,887)</u>
Total assets less current liabilities	35,525	42,456
Accruals and deferred income	<u>396</u>	<u>-</u>
Net Assets	<u>35,129</u>	<u>42,456</u>
Capital and reserves	<u>35,129</u>	<u>42,456</u>

For the year ending 31/03/2017 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.

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

**Approved by the board on 18/12/2017 and signed
on their behalf by**

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Director