

Martin Andrew Limited

Company No. 10134087

Unaudited Accounts

31 January 2018

Foremans LLP

Clayton House
Sandpiper Court
Chester Business Park
Chester
CH4 9QU

BALANCE SHEET
REGISTRAR
at 31 January 2018

10134087 Martin Andrew Limited

Company 10134087

2018
£

2017
£

Current assets	771	9,331
Creditors: Amounts falling due within one year	-	(7,784)
Net current assets	771	1,547
Total assets less current liabilities	771	1,547
	771	1,547
Capital and reserves	771	1,547

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2017	Advanced	Repaid	At 31 January 2018
		£	£	£	£
Martin Smith	Director's loan	392	98	(392)	98
		392	98	(392)	98

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 January 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 26 April 2018

And signed on its behalf by:

Martin Smith
Director
26 April 2018