Company Registration Number: 05488032 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 30 September 2018

Registered office: 1404

Warwick Road

Knowle Solihull B93 9LG

Company Registration Number: 05488032 (England and Wales)

MARTIN BULL LTD

Profit and Loss Account

for the Period Ended 30 September 2018

	2018 £	2017 £
Turnover	39,428	133,355
Other Income	99	78
Staff Costs	(27,600)	(44,091)
Depreciation and Writeoffs	(446)	(668)
Other charges	(4,309)	(13,414)
Tax on Profit	(1,072)	(14,918)
Profit or (Loss) for Period	6,100	60,342

MARTIN BULL LTD

Page 3 **Balance sheet**

	2018 £	2017 £
FixedAssets:	446	892
Current assets:	144,817	167,575
Creditors: amounts falling due within one year:	(2,610)	(29,914)
Net current assets (liabilities):	142,207	137,661
Total assets less current liabilities:	142,653	138,553
Total net assets (liabilities):	142,653	138,553
Capital and reserves:	142,653	138,553

Balance sheet continued

For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 19 November 2018 And Signed On Behalf Of The Board By:

Name: Martin Bull Status: Director

Page 5

The notes form part of these financial statements

