

REGISTERED NUMBER: 04716710 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Martin Ramirez Ltd

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for the Year Ended 31 March 2017

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DIRECTOR: M S Ramirez

REGISTERED OFFICE: King George V Lodge
King George V Road
Amersham
Buckinghamshire
HP6 5FB

REGISTERED NUMBER: 04716710 (England and Wales)

ACCOUNTANTS: Amersham Accountancy
King George V Lodge
King George V Road
Amersham
Buckinghamshire
HP6 5FB

Income Statement
for the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
TURNOVER	-	-
Depreciation and other amounts written off assets	-	(248)
Other charges	(1,466)	(1,932)
Taxation	-	-
LOSS	<u>(1,466)</u>	<u>(2,180)</u>

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		114,094		114,094
CURRENT ASSETS	11,307		12,954	
CREDITORS				
Amounts falling due within one year	<u>(27,270)</u>		<u>(22,451)</u>	
NET CURRENT LIABILITIES		<u>(15,963)</u>		<u>(9,497)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,131</u>		<u>104,597</u>
CAPITAL AND RESERVES		<u>98,131</u>		<u>104,597</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 21 December 2017 and were signed by:

M S Ramirez - Director