

REGISTERED NUMBER: 07035044 (England and Wales)

Martin Turner Associates Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

Roddis Taylor Robinson
Chartered Accountants
Unit 6, Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

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For The Year Ended 31 March
2019**

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Balance Sheet
31 March
2019

| | 2019 | 2018 |
|--|-----------------|-----------------|
| | £ | £ |
| CURRENT ASSETS | 160,390 | 134,685 |
| CREDITORS | | |
| Amounts falling due within one year | <u>(26,676)</u> | <u>(24,683)</u> |
| NET CURRENT ASSETS | <u>133,714</u> | <u>110,002</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>133,714</u> | <u>110,002</u> |
| CAPITAL AND RESERVES | <u>133,714</u> | <u>110,002</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Martin Turner Associates Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07035044

Registered office: Maescoed
Bettws Newydd
Usk
Monmouthshire
NP15 1EQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.

Balance Sheet - continued
31 March
2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 27 December 2019 and were signed by:

M P Turner - Director

Martin Turner Associates Limited

**Report of the Accountants to the Director of
Martin Turner Associates Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Our report may not be relied upon by any person for any other person for any other purpose whatsoever.

Roddis Taylor Robinson neither owes nor accepts any duty to any other party and shall not be liable for any loss, damage or expenses of whatsoever nature which is caused by their reliance on these accounts.

Roddis Taylor Robinson
Chartered Accountants
Unit 6, Acorn Business Park
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27 December 2019