

# Martin JV Smith Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

M J Vousden FCCA t/a AIMS  
Synegis House  
Crockhamwell Road  
Woodley  
Reading  
Berkshire  
RG5 3LE

**Martin JV Smith Ltd**

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## **Martin JV Smith Ltd**

### **Company Information**

**Director** Dr MJV Smith

**Registered office** 15 Wagbullock Rise  
Bracknell  
Berkshire  
RG12 7QD

**Accountants** M J Vousden FCCA t/a AIMS  
Synegis House  
Crockhamwell Road  
Woodley  
Reading  
Berkshire  
RG5 3LE

**Martin JV Smith Ltd**

**(Registration number: 08008171)**

**Balance Sheet as at 31 March 2017**

	<b>Note</b>	<b>2017 £</b>	<b>2016 £</b>
Current assets		29,782	28,766
Prepayments and accrued income		12,049	12,227
Creditors: Amounts falling due within one year		<u>(22,951)</u>	<u>(23,766)</u>
Total assets less current liabilities		18,880	17,227
Accruals and deferred income		<u>(207)</u>	<u>(207)</u>
		<u>18,673</u>	<u>17,020</u>
Capital and reserves		<u>18,673</u>	<u>17,020</u>

The notes on page 3 form an integral part of these financial statements.

**Martin JV Smith Ltd**

**(Registration number: 08008171)**

**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

15 Wagbullock Rise

Bracknell

Berkshire

RG12 7QD

These financial statements were authorised for issue by the director on 22 December 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Martin JV Smith Ltd**

**(Registration number: 08008171)**  
**Balance Sheet as at 31 March 2017**

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

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 December 2017

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Dr MJV Smith

Director

The notes on page 3 form an integral part of these financial statements.  
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.