

MARTIN-DAVIS CONSULTING LTD

**Company Registration Number:
10692721 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

MARTIN-DAVIS CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MARTIN-DAVIS CONSULTING LTD

Company Information

for the Period Ended 30 June 2020

Registered office:

17
Vicarage Road
Henley On Thames
Oxfordshire
GBR
RG9 1HN

Company Registration Number:

10692721 (England and Wales)

MARTIN-DAVIS CONSULTING LTD

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	-	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(693)	(0)
Other charges	(74)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(767)	0

MARTIN-DAVIS CONSULTING LTD

Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	3,128
Current assets:		0
Net current assets (liabilities):		0
Total assets less current liabilities:	1	3,129
Total net assets (liabilities):	1	3,129
Capital and reserves:	1	3,129

MARTIN-DAVIS CONSULTING LTD

Balance sheet continued

For the year ending 30 June 2020 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 14 August 2020

And Signed On Behalf Of The Board By:

Name: andrew martin davis

Status: Director

The notes form part of these financial statements

MARTIN-DAVIS CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

MARTIN-DAVIS CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.