

Company registration number: 10098375

**Martin Seddon Limited**

**Unaudited filleted financial statements**

**30 April 2020**



## **Martin Seddon Limited**

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**Martin Seddon Limited**

**Directors and other information**

<b>Directors</b>	Mr M Seddon
<b>Company number</b>	10098375
<b>Registered office</b>	Derwent Reach, Aston Lane Oker Matlock Derbyshire DE4 2JP
<b>Accountants</b>	Langricks (Holmfirth) Limited T/A Michael Bell & Co 4 Greenfield Road Holmfirth West Yorkshire HD9 2JT
<b>Bankers</b>	Santander UK Plc Bridle Road Bootle Merseyside L30 4GB

**Martin Seddon Limited**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of Martin Seddon Limited  
Year ended 30 April 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Martin Seddon Limited for the year ended 30 April 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Martin Seddon Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Martin Seddon Limited and state those matters that we have agreed to state to the board of directors of Martin Seddon Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Martin Seddon Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Martin Seddon Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Martin Seddon Limited. You consider that Martin Seddon Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Martin Seddon Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Langricks (Holmfirth) Limited  
Langricks (Holmfirth) Limited (Oct 18, 2020 13:02 GMT+1)

Langricks (Holmfirth) Limited T/A Michael Bell & Co  
Chartered Accountants

4 Greenfield Road  
Holmfirth  
West Yorkshire  
HD9 2JT

17 September 2020

**Martin Seddon Limited**

**Statement of financial position  
30 April 2020**

	2020		2019	
	£	£	£	£
Current assets	50,145		39,669	
Prepayments and accrued income	1,382		1,303	
		51,527		40,972
Creditors: amounts falling due within one year		(46,480)		(33,527)
<b>Net current assets</b>		5,047		7,445
<b>Total assets less current liabilities</b>		5,047		7,445
Accruals and deferred income		(1,030)		(1,030)
<b>Net assets</b>		4,017		6,415
<b>Capital and reserves</b>		4,017		6,415

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 17 September 2020, and are signed on behalf of the board by:

*Martin H. Seddon*  
Martin H Seddon (Oct 18, 2020 02:05 PDT)

**Mr M Seddon**  
Director

Company registration number: 10098375

The company is a private company limited by shares, registered in England and Wales.