

**MARTIN SPEIGHT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

CAUDLE COUNTING HOUSE LTD

ACCOUNTANTS

Caudle Street
Henfield
West Sussex
BN5 9DQ

MARTIN SPEIGHT LIMITED
Unaudited Financial Statements
For The Year Ended 30 September 2017

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MARTIN SPEIGHT LIMITED
Balance Sheet
As at 30 September 2017

Registered number: 2870766

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		1		1
			1		1
CURRENT ASSETS					
Debtors	5	523		834	
Cash at bank and in hand		2		48	
		525		882	
Creditors: Amounts Falling Due Within One Year	6			(338)	
			525		544
NET CURRENT ASSETS (LIABILITIES)			525		544
TOTAL ASSETS LESS CURRENT LIABILITIES			526		545
NET ASSETS			526		545
CAPITAL AND RESERVES					
Called up share capital	7		500		500
Profit and loss account			26		45
SHAREHOLDERS' FUNDS			526		545

MARTIN SPEIGHT LIMITED
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

**MR MARTIN
SPEIGHT**

10/01/2018

The notes on pages 4 to 5 form part of these financial statements.

MARTIN SPEIGHT LIMITED
Statement of Changes in Equity
For The Year Ended 30 September 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 October 2015	500	46	546
Loss for the year and total comprehensive income	-	(1)	(1)
As at 30 September 2016 and 1 October 2016	500	45	545
Profit for the year and total comprehensive income	-	2,611	2,611
Dividends paid	-	(2,630)	(2,630)
As at 30 September 2017	500	26	526

MARTIN SPEIGHT LIMITED
Notes to the Unaudited Accounts
For The Year Ended 30 September 2017

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	0%
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 October 2016	8,283
As at 30 September 2017	8,283
Depreciation	
As at 1 October 2016	8,282
As at 30 September 2017	8,282
Net Book Value	
As at 30 September 2017	1
As at 1 October 2016	1

5. Debtors

	2017	2016
	£	£
Due after more than one year		
Other debtors	523	834
	523	834
	523	834

MARTIN SPEIGHT LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 September 2017

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	-	338
	<u>-</u>	<u>338</u>
	<u>-</u>	<u>338</u>

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	500	500	500
		<u>500</u>	<u>500</u>	<u>500</u>

8. Transactions With and Loans to Directors

Dividends paid to directors

9. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	2,630	-
	<u>2,630</u>	<u>-</u>
	<u>2,630</u>	<u>-</u>

10. General Information

MARTIN SPEIGHT LIMITED Registered number 2870766 is a limited by shares company incorporated in England & Wales. The Registered Office is CAUDLE COUNTING HOUSE, CAUDLE STREET, HENFIELD, WEST SUSSEX, BN5 9DQ.