

**MARTHA BROOK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

MARTHA BROOK LTD
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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MARTHA BROOK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

| | |
|--------------------------|--|
| Directors | M M Keith C M Keith |
| Company Number | 08555346 (England and Wales) |
| Registered Office | Q West 1110 Great West Road Brentford Middlesex TW8 0GP England |
| Accountants | Anything International Limited 41 Braybrook Street London W12 0AL |

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MARTHA BROOK LTD
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Martha Brook Ltd for the year ended 31 March 2019 as set out on pages 5 - 5 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 of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>.

Anything International Limited
Chartered Accountants

41 Braybrook Street
London
W12 0AL

11 July 2019

MARTHA BROOK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

| | 2019 | 2018 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 15,547 | 16,895 |
| Current assets | 152,515 | 174,042 |
| Creditors: amounts falling due within one year | (51,355) | (64,332) |
| Net current assets | 101,160 | 109,710 |
| Total assets less current liabilities | 116,707 | 126,605 |
| Accruals and deferred income | (600) | (500) |
| Net assets | 116,107 | 126,105 |
| Capital and reserves | 116,107 | 126,105 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 12 (2018: 12).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 July 2019

C M Keith
 Director

Company Registration No. 08555346

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.