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Company Registration No. 02996658 (England and Wales)

GUNDRY MARINE LIMITED
REPORT AND UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016

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GUNDRY MARINE LIMITED

COMPANY INFORMATION

Directors	J C Bach H Erlendsson E Kierans S Tully
Secretary	E Kierans
Company number	02996658
Registered office	71 - 75 Shelton Street Covent Garden London WC2H 9JQ
Accountants	RSM UK Tax and Accounting Limited Chartered Accountants St Olaf's Hall Church Road Lerwick Shetland Isles ZE1 0FD

GUNDRY MARINE LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2016

The directors present their report and financial statements for the year ended 31 December 2016.

Principal activities

The company has not traded during the year and the directors do not expect the company to trade in the forthcoming year.

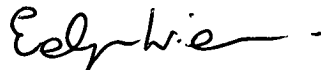
Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

J C Bach
H Erlendsson
E Kierans
S Tully

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



E Kierans
Director
6 February 2017

GUNDRY MARINE LIMITED**STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016**


	Notes	2016 £	£	2015 £	£
Capital and reserves					
Called up share capital	3	50,000		50,000	
Profit and loss reserves		(50,000)		(50,000)	
Total equity					

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 6 February 2017 and are signed on its behalf by:


E Kierans
Director

GUNDRY MARINE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

Company information

Gundry Marine Limited is a private company limited by shares incorporated in England and Wales. The registered office is 71 - 75 Shelton Street, Covent Garden, London, WC2H 9JQ.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

In accordance with section 35 of FRS 102, Gundry Marine Limited has elected to retain its existing accounting policies for reported equity at the date of transition to FRS 102 (1 January 2015), until such time as it is not dormant.

Accordingly there are no transitional adjustments arising for the company on transition to FRS 102 that impact the company's previously reported financial performance or position.

2 Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements.

3 Called up share capital

	2016 £	2015 £
Ordinary share capital		
Issued and fully paid		
50,000 Ordinary of £1 each	50,000	50,000

4 Parent company

The parent of the smallest group for which consolidated accounts are drawn up, of which the company is a member, is Gundry's Limited, a company with a registered office at Roshine Road, Killybegs, Co. Donegal.