

**Commercial Marine Insurance
Services Limited COVER
COMPANIES HOUSE ACCOUNTS**

Commercial Marine Insurance Services Limited

Company No. 04060582

Unaudited Accounts

31 August 2016

**Commercial Marine Insurance
Services Limited BALANCE SHEET
COMPANIES HOUSE ACCOUNTS
at 31 August 2016**

Company No. 04060582	2016	2015
	£	£
Fixed assets	11,520	16,991
Current assets	65,788	124,949
Prepayments and accrued income	2,646	2,639
Creditors: Amounts falling due within one year	(49,961)	(109,885)
Net current assets	<u>18,473</u>	<u>17,703</u>
Total assets less current liabilities	29,993	34,694
Accruals and deferred income	(1,518)	(1,517)
Net assets	<u>28,475</u>	<u>33,177</u>
Called up share capital	5,000	5,000
Profit and loss account	23,475	28,177
Capital and reserves	<u>28,475</u>	<u>33,177</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 13 March 2017

And signed on its behalf by:

L.J. Noble

Director

13 March 2017

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.