Commercial Marine Insurance Services Limited

Company No. 04060582

Unaudited Accounts

31 August 2022

Commercial Marine Insurance
Services Limited Directors Report
Registrar
The Director presents her report and accounts for the year ended 31 August 2022.

Principal activities

The principal activity of the company during the year under review was Marine Insurrance Brokers.

Director

The Director who served during the year was as follows:

L.J. Noble

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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L.J. Noble
Director
31 January 2023

Commercial Marine Insurance Services Limited Balance Sheet Registrar at 31 August 2022

Company No. 04060582

	2022	2021
	£	£
Fixed assets	2,770	3,259
Current assets	83,443	80,592
Creditors: Amounts falling due within one year	(38,277)	(37,426)
Net current assets	45,166	43,166
Total assets less current liabilities	47,936	46,425
Accruals and deferred income	(1,518)	(1,517)
	46,418	44,908
Capital and reserves	46,418	44,908

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 04060582

Its registered office is:	Its trading address is:
Unit 6 Buckingham Court	2 Selwood Road
Rectory Lane	Brentwood
Loughton	Essex
Essex	
IG10 2QZ	CM14 4PX

For the year ended 31 August 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 January 2023 and signed on its behalf by:

L.J. Noble - Director