

**Commercial Marine Insurance
Services Limited Filleted Accounts
Cover**

Commercial Marine Insurance Services Limited

Company No. 04060582

Unaudited Accounts

31 August 2023

**Commercial Marine Insurance
Services Limited Balance Sheet**
Registrar
at 31 August 2023
Company No. 04060582

	2023	2022
	£	£
Fixed assets	2,354	2,770
Current assets	86,556	83,443
Creditors: Amounts falling due within one year	(38,637)	(38,277)
Net current assets	47,919	45,166
Total assets less current liabilities	50,273	47,936
Accruals and deferred income	(1,517)	(1,518)
	48,756	46,418
Capital and reserves	48,756	46,418

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Commercial Marine Insurance Services Limited is a private company limited by shares and incorporated in
Its registered number is: 04060582

Its registered office is:

Unit 6 Buckingham Court
Rectory Lane
Loughton
Essex
IG10 2QZ

Its trading address is:

2 Selwood Road
Brentwood
Essex
CM14 4PX

For the year ended 31 August 2023 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.

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 06 February 2024 and signed on its behalf by:

L.J. Noble - Director

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.