Registration number: 08420515

C&T Marine Solutions Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2021

IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

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Company Information

Director C A Brown

Registered office 7 Dover Road

Southport Merseyside PR8 4TF

Accountants IMB Accountants Limited

AIMS Accountants for Business

7 Dover Road Southport Merseyside PR8 4TF

(Registration number: 08420515) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	179	239
Current assets	44,203	32,603
Creditors: Amounts falling due within one year	(45,441)	(32,219)
Net current (liabilities)/assets	(1,238)	384
Total assets less current liabilities	(1,059)	623
Accruals and deferred income	(377)	(488)
	(1,436)	135
Capital and reserves	(1,436)	135

(Registration number: 08420515) Balance Sheet as at 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 7 Dover Road Southport Merseyside PR8 4TF United Kingdom

These financial statements were authorised for issue by the director on 20 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved	and	authorise	ed by	the	director	on 20-	August	2021

C A Brown	
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.