

Company registration number: 10690307

A&T Marine Ltd

Unaudited filleted financial statements

31 March 2023

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A&T Marine Ltd

Directors and other information

Directors	A P Tomblin R A Argyle
Secretary	R A Argyle
Company number	10690307
Registered office	Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ
Business address	Prince's Pier Water Street Menai Bridge Anglesey LL59 5DE
Accountants	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ

A&T Marine Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of A&T Marine Ltd

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A&T Marine Ltd for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of A&T Marine Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A&T Marine Ltd and state those matters that we have agreed to state to the board of directors of A&T Marine Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&T Marine Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that A&T Marine Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A&T Marine Ltd. You consider that A&T Marine Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A&T Marine Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parker, O'Regan, Tann & Co

Bangor Business Centre

2 Farrar Road

Bangor

Gwynedd

LL57 1LJ

31 July 2023

A&T Marine Ltd**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		47,126		48,213
		<hr/>		<hr/>
Current assets	26,038		42,855	
Prepayments and accrued income	1,759		266	
	<hr/>		<hr/>	
		27,797		43,121
Creditors: amounts falling due within one year		(24,211)		(19,188)
		<hr/>		<hr/>
Net current assets		3,586		23,933
		<hr/>		<hr/>
Total assets less current liabilities		50,712		72,146
Creditors: amounts falling due after more than one year		(27,267)		(36,852)
Accruals and deferred income		(955)		(895)
		<hr/>		<hr/>
Net assets		22,490		34,399
		<hr/>		<hr/>
Capital and reserves		22,490		34,399
		<hr/>		<hr/>
Notes to the financial statements				

A&T Marine Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2023 , and are signed on behalf of the board by:

A P Tomblin R A Argyle

Director Director

Company registration number: 10690307

The company is a private company limited by shares, registered in England & Wales.

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.