

FLEET INTERNATIONAL (MARINE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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FLEET INTERNATIONAL (MARINE) LIMITED

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FLEET INTERNATIONAL (MARINE) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		42,782		34,231	
Cash at bank and in hand		151		41,997	
		<u>42,933</u>		<u>76,228</u>	
Creditors: amounts falling due within one year		<u>(5,340)</u>		<u>(38,856)</u>	
Net current assets			<u>37,593</u>		<u>37,372</u>
Capital and reserves					
Called up share capital	2		35,000		35,000
Profit and loss reserves			<u>2,593</u>		<u>2,372</u>
Total equity			<u>37,593</u>		<u>37,372</u>

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

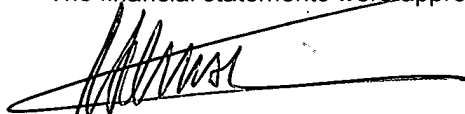
For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22 June 2017



Karel-Steven Linskens
Director

Company Registration No. 00989418

FLEET INTERNATIONAL (MARINE) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

1 Tangible fixed assets

Land and buildings
£

Cost

At 1 January 2016 and 31 December 2016

2,475

Depreciation and impairment

At 1 January 2016 and 31 December 2016

2,475

Carrying amount

At 31 December 2016

-

At 31 December 2015

-

2 Called up share capital

2016
£

2015
£

Ordinary share capital

Issued and fully paid

35,000 Ordinary shares of £1 each

35,000

35,000