

Registered number  
02921963

The Marine Advisory Medical & Repatriation Service Limited

Dormant Filleted Accounts

30 April 2017

**The Marine Advisory Medical & Repatriation Service Limited**

**Registered number: 02921963**

**Balance Sheet**

**as at 30 April 2017**

|                             | <b>2017</b> | <b>2016</b> |
|-----------------------------|-------------|-------------|
|                             | <b>£</b>    | <b>£</b>    |
| <b>Current assets</b>       |             |             |
| Cash at bank and in hand    | 2           | 2           |
|                             | <u>2</u>    | <u>2</u>    |
| <b>Capital and reserves</b> |             |             |
| Called up share capital     | 2           | 2           |
|                             | <u>2</u>    | <u>2</u>    |
| <b>Shareholders' funds</b>  | <u>2</u>    | <u>2</u>    |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr Nigel Griffiths

Director

Approved by the board on 9 April 2018

# **The Marine Advisory Medical & Repatriation Service Limited**

## **Notes to the Accounts**

**for the year ended 30 April 2017**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

Mr Nigel Griffiths, who is also a director of the company, holds 100% of the share capital.

### **3 Other information**

The Marine Advisory Medical & Repatriation Service Limited is a private company limited by shares and incorporated in England. Its registered office is:

Regus House  
Falcon Drive  
Cardiff Bay, Cardiff  
South Glamorgan  
CF10 4RU

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.