Registered Number 4080655

MTD MARINE SURVEYS LIMITED

Dormant Accounts

31 March 2017

THURSDAY

A19

04/01/2018 COMPANIES HOUSE #300

BALANCE SHEET AS AT 31ST MARCH 2017

	2017 £	2016 £
Called up share capital not paid	0	0
CURRENT ASSETS Debtors Cash at Bank and in hand.	0	0
CURRENT LIABILITIES Creditors	303,389	303,389
NET ASSETS	-303,389	-303,389
Authorised share capital 1000 Ordinary sharers of £1.00 each		
Issued share capital 1,000 Ordinary shares of £1.00 each Profit and Loss Account	1,000 -30 4, 389	1,000 -304,389
TOTAL SHAREHOLDER FUNDS	-303,389	-303,389

STATEMENTS

- a) For the year ending 31st March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30th November 2017

And signed on their/behalf by:

Mr John E Minton Director