

Unaudited Financial Statements
for the Year Ended 30 September 2016
for
Marina Management Company Limited

**Contents of the Financial Statements
for the year ended 30 September 2016**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Marina Management Company Limited

**Company Information
for the year ended 30 September 2016**

DIRECTORS:

G K Bolden
Mrs C J Bolden
P Harris
R D Payne
K A Walters

SECRETARY:

Pmuk (London) Limited

REGISTERED OFFICE:

The Base Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

REGISTERED NUMBER:

06223269 (England and Wales)

Marina Management Company Limited (Registered number: 06223269)

**Balance Sheet
30 September 2016**

	2016	2015
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2016 and were signed on its behalf by:

G K Bolden - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the year ended 30 September 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

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.