

**LIZARD MARINE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

The Regent Chapel Street
Penzance
Cornwall
TR18 4AE

Lizard Marine Services Ltd
Balance Sheet
As at 30 June 2022

Registered number: 06417655

	2022	2021
	£	£
Fixed assets	1,973	1,326
Current assets	103,872	80,778
Prepayments and accrued income	784	-
Creditors: Amounts Falling Due Within One Year	(58,275)	(33,171)
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NET CURRENT ASSETS	46,381	47,607
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TOTAL ASSETS LESS CURRENT LIABILITIES	48,354	48,933
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Accruals and deferred income	(2,300)	(1,950)
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NET ASSETS	46,054	46,983
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CAPITAL AND RESERVES	46,054	46,983
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Lizard Marine Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06417655 . The registered office is Greystones , Ruan Minor , Helston, Cornwall, TR12 7JL.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Antony Halliday

Director

14/02/2023

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.