

MARINE COASTAL PROCESSING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

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Director	Mr M Parry
Registered Number	07036652
Registered Office	Paiges Cottage Bovisand Lane Plymouth PL9 0AE
Accountants	FUEL Accountancy Services Ltd Chartered Certified Accountants 66 Faraday Mill Business Park Cattedown Plymouth PL4 0ST

MARINE COASTAL PROCESSING LIMITED
Statement of Financial Position
As at 28 February 2019

	2019	2018
	£	£
Fixed assets	16	32
Current assets	25,214	18,796
Creditors: amount falling due within one year	(3,997)	(4,725)
Net current assets	21,217	14,071
Total assets less current liabilities	21,233	14,103
Net assets	21,233	14,103
Capital and reserves	21,233	14,103

NOTES TO THE ACCOUNTS

General Information

MARINE COASTAL PROCESSING LIMITED is a private company, limited by shares , registered in England and Wales , registration number 07036652 , registration address Paiges Cottage, Bovisand Lane, Plymouth, PL9 0AE.

The presentation currency is £ sterling

1. Director's advances, credits and guarantees

The company was under the control of Mr M Parry throughout the current and previous year by virtue of his shareholding.

Included within other creditors due within one year is an amount owed to the director, Mr M Parry totaling £33 (2018: £2,044).

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

Mr M Parry
Director

Date approved by the board: 08 November 2019

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.