

Company registration number: 7139338

MRL Marine Limited

Unaudited filleted financial statements

for the Year ended

31 January 2021

MRL Marine Limited

Contents

Balance sheet and notes to the financial statements

MRL Marine Limited**Balance sheet****31 January 2021**

	2021		2020	
	£	£	£	£
Fixed assets		558		-
		<u> </u>		<u> </u>
Current assets	90,965		177,700	
Prepayments and accrued income	-		17,312	
	<u> </u>	90,965	<u> </u>	195,012
Creditors: amounts falling due within one year		(250,605)		(379,420)
		<u> </u>		<u> </u>
Net current liabilities		(159,640)		(184,408)
		<u> </u>		<u> </u>
Total assets less current liabilities		(159,082)		(184,408)
Creditors: amounts falling due after more than one year		(43,333)		-
Accruals and deferred income		(12,200)		(18,100)
		<u> </u>		<u> </u>
Net liabilities		(214,615)		(202,508)
		<u> </u>		<u> </u>
Capital and reserves		(214,615)		(202,508)
		<u> </u>		<u> </u>
Notes to the financial statements				

MRL Marine Limited

Year ended 31 January 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 May 2021 , and are signed on behalf of the board by:

Mr ECW Pedley

Director

Company registration number: 7139338

The company is a private company limited by shares, registered in England. The address of the registered office is 28 Sundowner, 31 Channel Way, Ocean Village, Southampton, SO14 3JB.

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.