

**MARITIME LIMITS AND BOUNDARIES SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

**MARITIME LIMITS AND BOUNDARIES SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MARITIME LIMITS AND BOUNDARIES SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Directors</b>	Alan Evans Joanne Evans
<b>Company Number</b>	07277987 (England and Wales)
<b>Registered Office</b>	5 The Crescent Crookham Village Fleet Hampshire GU51 5SN
<b>Accountants</b>	Forest Edge Accountancy 2 Appletree Close Redlynch Salisbury Wiltshire SP5 2JG

**MARITIME LIMITS AND BOUNDARIES SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	378	-
<b>Current assets</b>			
Cash at bank and in hand		21,373	23,365
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(2,401)	(1,189)
<b>Net current assets</b>		<u>18,972</u>	<u>22,176</u>
<b>Net assets</b>		<u>19,350</u>	<u>22,176</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		<u>19,340</u>	<u>22,166</u>
<b>Shareholders' funds</b>		<u>19,350</u>	<u>22,176</u>

For the year ending 30 June 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 November 2019.

Alan Evans  
Director

Company Registration No. 07277987

**MARITIME LIMITS AND BOUNDARIES SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

**1 Statutory information**

Maritime Limits and Boundaries Services Limited is a private company, limited by shares, registered in England and Wales, registration number 07277987. The registered office is 5 The Crescent, Crookham Village, Fleet, Hampshire, GU51 5SN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	4 years straight line
Computer equipment	3 years straight line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 July 2018	419	1,781	2,200
Additions	-	567	567
At 30 June 2019	419	2,348	2,767
<b>Depreciation</b>			
At 1 July 2018	419	1,781	2,200
Charge for the year	-	189	189
At 30 June 2019	419	1,970	2,389
<b>Net book value</b>			
At 30 June 2019	-	378	378

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	226	-
Loans from directors	1,825	325
Accruals	350	864
	2,401	1,189

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**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

