REGISTERED NUMBER: 07801498 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2022

for

Marine & Industrial Diesel Applied Services Limited

Contents of the Financial Statements
for the year ended 31 March 2022

Marine & Industrial Diesel Applied Services Limited (Registered number: 07801498)

Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		3,832		4,113
CURRENT ASSETS	13,976		36,033	
CREDITORS				
Amounts falling due within one year	(11,492)		(30,445)	
NET CURRENT ASSETS		2,484		5,588
TOTAL ASSETS LESS CURRENT LIABILITIES		6,316		9,701
CREDITORS				
Amounts falling due after more than one year		-		9,667
NET ASSETS		6,316		34
CAPITAL AND RESERVES		6,316		34

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Marine & Industrial Diesel Applied Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07801498

Registered office: Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2022 and 31 March 2021:

	31.3.22	31.3.21
	£	£
S G Fitton and W Meyer		
Balance outstanding at start of year	8,208	-
Amounts advanced	-	8,208
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	8,208

Loans to/from directors are unsecured, interest free and repayable on demand.

4. OTHER FINANCIAL COMMITMENTS

At the balance sheet date the total commitment to future minimum lease payments under non-cancellable operating leases was £354 (2020 £354).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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
(b) 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 profit or loss for each financial year in accordance with the requirements of 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2022 and were signed on its behalf by:

S G Fitton - Director

W Meyer - Director