Registration number: 08105353

## **Dring Maritime Services Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

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### **Company Information**

**Director** NS Dring

Registered office Stanhope House Mark Rake

Bromborough

Wirral Merseyside CH62 2DN

Accountants Pennington Williams

Chartered Accountants

Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN

## (Registration number: 08105353) Balance Sheet as at 31 March 2020

		202	0		2019	
	£		£	£		£
Fixed assets			973			1,001
Current assets		27,200			24,562	
Prepayments and accrued income		593			569	
Creditors: Amounts falling due within one year	(	19,724)	-		(19,630)	
Net current assets			8,069			5,501
Total assets less current liabilities			9,042			6,502
Accruals and deferred income			(1,807)			(1,829)
		_	7,235			4,673
Capital and reserves		_	7,235			4,673

#### **Notes To The Financial Statements**

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN United Kingdom

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

(Registration number: 08105353) Balance Sheet as at 31 March 2020

### 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 November 2020
NS Dring Director

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.