

Dring Maritime Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Dring Maritime Services Limited
Contents of the Financial Statements
for the Year Ended 31 March 2022

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Dring Maritime Services Limited

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

Dring Maritime Services Limited
(Registration number: 08105353)
Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Fixed assets	943	955
Current assets	34,220	38,069
Prepayments and accrued income	593	593
Creditors:		
Amounts falling due within one year	(19,973)	(23,395)
Net current assets	14,840	15,267
Total assets less current liabilities	15,783	16,222
Accruals and deferred income	(970)	(970)
	14,813	15,252
Capital and reserves	14,813	15,252

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
England

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Dring Maritime Services Limited
(Registration number: 08105353)
Balance Sheet as at 31 March 2022

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 25 October 2022

.....

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.