

Marine Transport International (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Ashfield Accountancy
C/o Ashfield Accountancy
First Floor 33 Chertsey Road
Woking
Surrey
GU21 5AJ

Marine Transport International (UK) Ltd

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Marine Transport International (UK) Ltd

Company Information

Director	Mr Jody Liam Cleworth
Registered office	C/o Ashfield Accountancy First Floor 33 Chertsey Road Woking Surrey GU21 5AJ
Accountants	Ashfield Accountancy C/o Ashfield Accountancy First Floor 33 Chertsey Road Woking Surrey GU21 5AJ

Marine Transport International (UK) Ltd

Director's Report for the Year Ended 30 April 2020

The director presents his report and the financial statements for the year ended 30 April 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Jody Liam Cleworth

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 30 April 2021 and signed on its behalf by:

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Mr Jody Liam Cleworth
Director

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Marine Transport International (UK) Ltd
for the Year Ended 30 April 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marine Transport International (UK) Ltd for the year ended 30 April 2020 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Marine Transport International (UK) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Marine Transport International (UK) Ltd and state those matters that we have agreed to state to the Board of Directors of Marine Transport International (UK) Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marine Transport International (UK) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Marine Transport International (UK) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Marine Transport International (UK) Ltd. You consider that Marine Transport International (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Marine Transport International (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ashfield Accountancy
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Surrey
GU21 5AJ

30 April 2021

Marine Transport International (UK) Ltd

(Registration number: 08476015)

Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	11,608	10,958
Current assets	4,966	832
Creditors: Amounts falling due within one year	(14,989)	(15,206)
Net current liabilities	(10,023)	(14,374)
Total assets less current liabilities	1,585	(3,416)
Accruals and deferred income	(1,406)	(1,591)
	179	(5,007)
Capital and reserves	179	(5,007)

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:

C/o Ashfield Accountancy
First Floor 33 Chertsey Road
Woking
Surrey
GU21 5AJ
UK

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Marine Transport International (UK) Ltd

(Registration number: 08476015)

Balance Sheet as at 30 April 2020

Approved and authorised by the director on 30 April 2021

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Mr Jody Liam Cleworth
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.