Registration number: 08476015

## **Amended Accounts**

# Marine Transport International (UK) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

AMAThended Accounts

## **These Amended accounts:**

- replace the original accounts
- are now the statutory accounts
- o are prepared as they were at the date of the original accounts

Ashfield Accountancy C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ



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## **Company Information**

Director

Mr Jody Liam Cleworth

Registered office

C/O Ashfield Accountancy

First Floor 33 Chertsey Rd

Woking Surrey GU21 5AJ

Accountants

Ashfield Accountancy C/O Ashfield Accountancy

First Floor 33 Chertsey Rd

Woking Surrey GU21 5AJ

## Director's Report for the Year Ended 30 April 2017

The director presents his report and the financial statements for the year ended 30 April 2017.

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 ...... and signed on its behalf by:

Mr Jody Liam Cleworth

Director

## (Registration number: 08476015) Balance Sheet as at 30 April 2017

	2017 £	2016 £
Fixed assets	11,703	1,545
Current assets	75,780	2,772
Creditors: Amounts falling due within one year	(11,058)	(2,087)
Net current assets	64,722	685
Total assets less current liabilities	76,425	2,230
Accruals and deferred income	(1,711)	(1,114)
	74,714	1,116
Capital and reserves	74,714	1,116

#### 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 Rd Woking Surrey GU21 5AJ

#### **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'.

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 2017 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.