

Reg. No. 08487007
(England and Wales)

NORTHERN STAR MARINE LIMITED

FINANCIAL STATEMENTS

for the year ended

31st MAY 2018

THURSDAY



A19 *A7IRIFL4*
15/11/2018 #46
COMPANIES HOUSE

A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
Pandloss House
37 Stoke Road
Blisworth
Northampton NN7 3BZ

NORTHERN STAR MARINE LIMITED
BALANCE SHEET AT 31st MAY 2018

	<u>2018</u>	<u>2017</u>
Fixed assets	1,406	3,050
Current assets	55,970	76,436
Creditors: amounts falling due within one year	<u>(11,728)</u>	<u>(23,386)</u>
Net current assets	44,242	53,050
Net assets	<u><u>£45,648</u></u>	<u><u>£56,100</u></u>
 Share capital and reserves	 <u><u>£45,648</u></u>	 <u><u>£56,100</u></u>

1. Accounting basis and standards

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. Employees

The average number of persons employed by the company (including directors) during the year was 1 (2017 - 1).

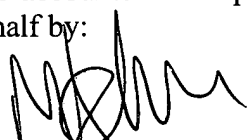
3. Company information

The company is registered in England and its registered number is 08487007. The company is a private company limited by shares. Its registered office is Mill Wharf, Gayton Road, Blisworth, Northampton NN7 3BN.

The profit and loss account has not been delivered to the Registrar of Companies and the financial statements are prepared in accordance with the small companies' regime and the micro-entity provisions of the Companies Act 2006.

For the financial year ended 31st May 2018 the company was entitled to exemption from audit under Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The director acknowledges his responsibility for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 1st November 2018 and signed on its behalf by:


Director
 Michael Clarke