

REGISTERED NUMBER: 08487007 (England and Wales)

Northern Star Marine Limited

Financial Statements for the Year Ended 31st May 2022

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

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for the Year Ended 31st May 2022

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Northern Star Marine Limited (by shares)

Company Information
for the Year Ended 31st May 2022

Director: Michael Clarke

Registered office: Mill Wharf
Gayton Road
Blisworth
Northampton
Northampton
NN7 3BN

Registered number: 08487007 (England and Wales)

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

Northern Star Marine Limited (by shares) (Registered number: 08487007)

Balance Sheet
31st May 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,642		3,825
Current assets	43,235		49,957	
Prepayments and accrued income	857		-	
Creditors				
Amounts falling due within one year	<u>(11,722)</u>		<u>(14,515)</u>	
Net current assets		<u>32,370</u>		<u>35,442</u>
Total assets less current liabilities		<u>36,012</u>		<u>39,267</u>
Capital and reserves		<u>36,012</u>		<u>39,267</u>

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 1 (2021 - 1) .

2. Director's advances, credits and guarantees

During the year the director was granted a short-term loan. Indebtedness on the loan was as follows:-

Liability at 1st June 2021	Maximum liability during the year	Liability at 31st May 2022
<u>£16,650</u>	<u>£16,650</u>	<u>£6,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Northern Star Marine Limited (by shares) (Registered number: 08487007)

Balance Sheet - continued
31st May 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 26th October 2022 and were signed by:

Michael Clarke - 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.