

# **MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD**

**Company Registration Number:  
09522674 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD**

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# MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

## Company Information

for the Period Ended 31 March 2019

**Director:**

J Strouts

**Registered office:**

3  
Middle Lodge Road  
Barrow  
Clitheroe  
Lancashire  
England  
BB7 9XS

**Company Registration Number:**

09522674 (England and Wales)

# MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

## Balance sheet

As at 31 March 2019

|                                                          | <i>2019</i><br>£ | <i>2018</i><br>£ |
|----------------------------------------------------------|------------------|------------------|
| Called up share capital not paid:                        | 0                | 0                |
| FixedAssets:                                             | 5,108            | 6,366            |
| Current assets:                                          | 29,596           | 23,214           |
| Prepayments and accrued income:                          | 965              | 1,083            |
| <b>Net current assets (liabilities):</b>                 | <b>30,561</b>    | <b>24,297</b>    |
| Total assets less current liabilities:                   | 35,669           | 30,663           |
| Creditors: amounts falling due after more than one year: | ( 14,845 )       | ( 11,855 )       |
| Accruals and deferred income:                            | ( 200 )          | ( 200 )          |
| <b>Total net assets (liabilities):</b>                   | <b>20,624</b>    | <b>18,608</b>    |
| <b>Capital and reserves:</b>                             | <b>20,624</b>    | <b>18,608</b>    |

# MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

## Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 October 2019**

**And Signed On Behalf Of The Board By:**

Name: J Strouts

Status: Director

The notes form part of these financial statements

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.