

MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

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MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

Company Information

for the Period Ended 31 March 2020

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 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
FixedAssets:	2,579	5,108
Current assets:	41,649	29,596
Prepayments and accrued income:	2,018	965
Creditors: amounts falling due within one year:	(19,168)	(14,844)
Net current assets (liabilities):	24,499	15,717
Total assets less current liabilities:	27,078	20,825
Accruals and deferred income:	(250)	(200)
Total net assets (liabilities):	26,828	20,625
Capital and reserves:	26,828	20,625

MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

Balance sheet continued

For the year ending 31 March 2020 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 3 August 2020

And Signed On Behalf Of The Board By:

Name: J Strouts

Status: Director

The notes form part of these financial statements

MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

MARINE & INDUSTRIAL DIESEL ENGINEERING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.