

Company registration number 11115972 (England and Wales)

SMART MARINE MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

SMART MARINE MANAGEMENT LTD

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		39,844		15,289
Current assets	28,362		35,030	
Creditors: amounts falling due within one year	(16,306)		(11,032)	
Net current assets		12,056		23,998
Total assets less current liabilities		51,900		39,287
Net assets		51,900		39,287
Capital and reserves		51,900		39,287

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	1

Smart Marine Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Dane Lodge Main Road, Newbridge, Yarmouth, PO41 0TR.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SMART MARINE MANAGEMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 1 July 2022

Mr A Tapp

Director

Company Registration Number 11115972

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.