

THE MARINE DIARIES LTD

Company limited by guarantee

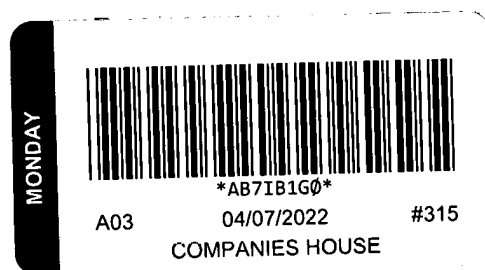
**Company Registration Number:
11582396 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020



THE MARINE DIARIES LTD

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Company Information

for the Period Ended 30 September 2020

Registered office:

86C LEWISHAM WAY
NEW CROSS
LONDON
SE14 6NY

Company Registration Number:

11582396 (England and Wales)

THE MARINE DIARIES LTD**Company limited by guarantee****Income and Expenditure Account****for the Period Ended 30 September 2020**

	2020 £	2019 £
Turnover	85	100
Cost of Materials	(746)	(1,418)
Surplus or (Deficit) for Period	(661)	(1,318)

THE MARINE DIARIES LTD**Company limited by guarantee****Balance sheet**

As at 30 September 2020

	2020	2019
	£	£
Fixed Assets:	0	
Current assets:	100	145
Creditors: amounts falling due within one year:	(2,079)	(1,463)
Net current assets (liabilities):	<u>(1,979)</u>	<u>(1,318)</u>
Total assets less current liabilities:	(1,979)	(1,318)
Total net assets (liabilities):	<u>(1,979)</u>	<u>(1,318)</u>
Reserves:	<u>(1,979)</u>	<u>(1,318)</u>

THE MARINE DIARIES LTD**Company limited by guarantee****Balance sheet continued**

For the year ending 30 September 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 30 September 2021

And Signed On Behalf Of The Board By:

Name: Rebecca Daniel

Status: Director



The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

