

**MARYS SQUADRON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 JULY 2020 TO 31 JULY 2021**

MARYSBOROUGH Iron Ltd
Unaudited Financial Statements
For the Period 10 July 2020 to 31 July 2021

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MARYS Squadron Ltd
Balance Sheet
As at 31 July 2021

Registered number: 12733724

| | | 31 July 2021 | |
|--|--------------|---------------------|----------|
| | Notes | £ | £ |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 60 | |
| | | <hr/> | |
| | | 60 | |
| NET CURRENT ASSETS (LIABILITIES) | | | 60 |
| | | | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 60 |
| | | | <hr/> |
| NET ASSETS | | | 60 |
| | | | <hr/> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 60 |
| | | | |
| SHAREHOLDERS' FUNDS | | | 60 |
| | | | <hr/> |

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Karol Janicki

Director

08/04/2022

Mr Pawel SKIBINSKI

Director

Mr Marcin SZACHNIEWICZ

Director

The notes on page 2 form part of these financial statements.

MARYS Squadron Ltd
Notes to the Financial Statements
For the Period 10 July 2020 to 31 July 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

| | 31 July 2021 |
|------------------------------------|-------------------------|
| Allotted, Called up and fully paid | <u>60</u> |

4. General Information

MARYS Squadron Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12733724 . The registered office is Flat 1b 1 Bell Lane, Studley, B80 7LR.

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.