

**AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE
64 EXMOUTH ROAD
PLYMOUTH
DEVON
PL1 4QJ

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED**Balance Sheet****As at 31 March 2020****Registered number:** 08367597

	2020	2019
	£	£
Fixed assets	614	818
Current assets	34,875	105,100
Creditors: Amounts Falling Due Within One Year	(4,518)	(18,348)
NET CURRENT ASSETS	30,357	86,752
TOTAL ASSETS LESS CURRENT LIABILITIES	30,971	87,570
NET ASSETS	30,971	87,570
CAPITAL AND RESERVES	30,971	87,570

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

3. General Information

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08367597. The registered office is 106 CHURCH ROAD, WEMBURY, PLYMOUTH, DEVON, PL9 0LA.

AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ANDREW BROWN

Director

31/07/2020

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.