

**AB MARINE AND OFFSHORE SURVEYS CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

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 2022

Registered number: 08367597

	2022	2021
	£	£
Fixed assets	4,095	460
Current assets	4,268	52,889
Prepayments and accrued income	144	-
Creditors: Amounts Falling Due Within One Year	(1,225)	(5,671)
NET CURRENT ASSETS	3,187	47,218
TOTAL ASSETS LESS CURRENT LIABILITIES	7,282	47,678
Creditors: Amounts Falling After More Than One Year	(1,008)	(21,905)
NET ASSETS	6,274	25,773
CAPITAL AND RESERVES	6,274	25,773

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	2	2
	2	2

2. 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 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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

26/09/2022

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.