Registration number: 08414277

## **Nuttall Maritime Services Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

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## **Company Information**

Director T Nuttall

Registered office Stanhope House

Mark Rake Bromborough Wirral Merseyside CH62 2DN

Accountants Pennington Williams

Chartered Accountants

Stanhope House Mark Rake Bromborough

Wirral Merseyside CH62 2DN

## (Registration number: 08414277) Balance Sheet as at 31 March 2020

	2020		2019			
	£	£		£		£
Fixed assets			722			902
Current assets	70	6,037			64,336	
Prepayments and accrued income		820			799	
Creditors: Amounts falling due within one year	(19	9,650 <u>)</u>	_		(18,027)	
Net current assets			57,207			47,108
Total assets less current liabilities			57,929			48,010
Accruals and deferred income			(910)			(885)
			57,019			47,125
Capital and reserves			57,019			47,125

#### **Notes To The Financial Statements**

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN England

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

(Registration number: 08414277) Balance Sheet as at 31 March 2020

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 October 2020	
T Nuttall Director	

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.