

Marine Devices Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

Marine Devices Limited

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Marine Devices Limited

Company Information

Directors	Mrs C E Tichborne-Sarychkin Mr I V Sarychkin
Registered office	101 High Street Burnham-On-Crouch Essex CM0 8AH
Accountants	Barrys Accountants Limited Chartered Certified Accountants 35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD

Marine Devices Limited
(Registration number: 08803350)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	153,438	143,446
Creditors: Amounts falling due within one year	<u>(68,943)</u>	<u>(67,269)</u>
Total assets less current liabilities	84,495	76,177
Accruals and deferred income	<u>(433)</u>	<u>(433)</u>
	<u>84,062</u>	<u>75,744</u>
Capital and reserves	<u>84,062</u>	<u>75,744</u>

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:

101 High Street
Burnham-On-Crouch
Essex
CM0 8AH
England

These financial statements were authorised for issue by the Board on 25 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 December 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 25 September 2023 and signed on its behalf by:

Marine Devices Limited
(Registration number: 08803350)
Balance Sheet as at 31 December 2022

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Mrs C E Tichborne-Sarychkin
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.