Registered number: 10796854

# MAREL CORPORATION LTD. UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

**Excellence Accounting Services Limited** 

70 Gracechurch Street London England EC3V 0HR

# MAREL CORPORATION LTD. Balance Sheet As at 30 November 2019

Registered number: 10796854

	30 November 2019	30 November 2018
	£	£
Current assets	115,825	267,529
Prepayments and accrued income	2,954	652
Creditors: Amounts Falling Due Within One Year	(47,472)	(125,901)
NET CURRENT ASSETS	71,307	142,280
TOTAL ASSETS LESS CURRENT LIABILITIES	71,307	142,280
Creditors: Amounts Falling After More Than One Year	(174,816)	(158,859)
NET LIABILITIES	(103,509)	(16,579)
CAPITAL AND RESERVES	(103,509)	(16,579)

#### Notes

### 1. Average Number of Employees

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

	30 November 2019	30 November 2018
Office and administration	1	1
	1	1

#### 2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from director:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2019	
	£	£	£	£	£	
Mr Theodoros Karkantzos	1,167	228		_	1,395	

The above loan is unsecured, interest free and repayable on demand.

### 3. General Information

MAREL CORPORATION LTD. is a private company, limited by shares, incorporated in England & Wales, registered number 10796854. The registered office is Flat 83 Tequila Wharf, 681 Commercial Road, London, E14 7LG.

# MAREL CORPORATION LTD. Balance Sheet (continued) As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Theodoros Karkantzos** 

Director

27/08/2020

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	