

**MAREL CORPORATION LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

MAREL CORPORATION LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MAREL CORPORATION LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Theodoros Christos Karkantzios
Company Number	10796854 (England and Wales)
Registered Office	24 BALMORE CRESCENT BARNET EN4 9ND ENGLAND

MAREL CORPORATION LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	301,908	110,452
Prepayments and accrued income	32,311	14,370
Creditors: amounts falling due within one year	(1,795)	(6,926)
Net current assets	332,424	117,896
Total assets less current liabilities	332,424	117,896
Creditors: amounts falling due after more than one year	(383,748)	(221,138)
Net liabilities	(51,324)	(103,242)
Capital and reserves	(51,324)	(103,242)

NOTES TO THE ACCOUNTS

1 Statutory information

MAREL CORPORATION LTD. is a private company, limited by shares, registered in England and Wales, registration number 10796854. The registered office is 24 BALMORE CRESCENT, BARNET, EN4 9ND, ENGLAND.

2 Director's advances, credit and guarantees

Included within Creditors is the following loan from the directors.

- As at 1 December 2021: £ 5,877
- As at 30 November 2022: £ 90,533

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

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

MAREL CORPORATION LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022 (CONTINUED)

For the year ending 30 November 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2023

Theodoros Christos Karkantzos
Director

Company Registration No. 10796854

