

F MARINI ENGINEERING SERVICES LTD

Unaudited Filleted Accounts

30 April 2020

F MARINI ENGINEERING SERVICES LTD
Registered number: 05044132
Balance Sheet
as at 30 April 2020

	2020		2019
	£		£
Fixed assets	2,704		3,379
Current assets	17,991	2,599	
Creditors: amounts falling due within one year	(44,456)	488	
Net current (liabilities)/assets	(26,465)		3,087
Total assets less current liabilities	(23,761)		6,466
Accruals and deferred income	(1,200)		(1,200)
Net (liabilities)/assets	(24,961)		5,266
 Capital and reserves	 (24,961)		 5,266
	Number		Number
Average number of employees	2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 61 Park Road, Clacton on Sea, Essex, CO15 1HQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr E Marini

Director

Approved by the board on 28 April 2021