

# Harcus Marine Technical Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018

Bharat D Hathi Limited  
Chartered Certified Accountants  
Portsmouth Technopole  
Kingston Crescent  
Portsmouth  
Hampshire  
PO2 8FA

# **Harcus Marine Technical Services Ltd**

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# **Harcus Marine Technical Services Ltd**

## **Company Information**

**Director** Mr Graham Burt

**Registered office** Portsmouth Technopole  
Kingston Crescent  
Portsmouth  
Hampshire  
PO2 8FA

**Accountants** Bharat D Hathi Limited  
Chartered Certified Accountants  
Portsmouth Technopole  
Kingston Crescent  
Portsmouth  
Hampshire  
PO2 8FA

# Harcus Marine Technical Services Ltd

(Registration number: 05820043)

## Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	-	717
Current assets	1,652	30,830
Creditors: Amounts falling due within one year	(627)	(22,253)
Net current assets	1,025	8,577
	1,025	9,294
Capital and reserves	1,025	9,294

### 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:

Portsmouth Technopole  
Kingston Crescent  
Portsmouth  
Hampshire  
PO2 8FA

These financial statements were authorised for issue by the director on 6 July 2018.

#### Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

**Harcus Marine Technical Services Ltd**

**(Registration number: 05820043)**

**Balance Sheet as at 31 May 2018**

Approved and authorised by the director on 6 July 2018

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Mr Graham Burt  
Director

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