

Registered Number SC241197

HOLDER MARINE SERVICES LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

| | <i>Notes</i> | <i>2018</i> | <i>2017</i> |
|---|--------------|----------------|--------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 299 | 458 |
| Current Assets | | 19,061 | 41,710 |
| Prepayments and accrued income | | 566 | 533 |
| Creditors: amounts falling due within one year | | (22,322) | (38,171) |
| Net current assets (liabilities) | | <u>(2,695)</u> | <u>4,072</u> |
| Total assets less current liabilities | | <u>(2,396)</u> | <u>4,530</u> |
| Total net assets (liabilities) | | <u>(2,396)</u> | <u>4,530</u> |
| Capital and reserves | | <u>(2,396)</u> | <u>4,530</u> |

- For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2018

And signed on their behalf by:

Godfrey Reginald Seaward Holder, Director