

Company registration number: **05496400**

Mikand Marine Ltd
Unaudited Filleted Financial Statements for the year
ended
30 April 2020

Mikand Marine Ltd

Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Fixed assets	502	670
Current assets	11,662	28,998
Creditors: amounts falling due within one year	(3,074)	(6,380)
Net current assets	8,588	22,618
Total assets less current liabilities	9,090	23,288
Accruals and deferred income	(1,154)	(1,154)
Net assets	7,936	22,134
Capital and reserves	7,936	22,134

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Mill Leat Trevellan Road, Mylor Bridge, Falmouth, England, TR11 5NE, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019: 2).

For the year ending 30 April 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 February 2021, and are signed on behalf of the board by:

M R Smith
Director

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