Registration number: 03693314

# Marin Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

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05/07/2017 COMPANIES HOUSE #244

Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington WA4 2LD

# Marin Consulting Ltd

## Contents

Company Information	•
Accountants' Report	2
Balance Sheet	3
Notes to the Financial Statements	3

## **Marin Consulting Ltd**

## **Company Information**

Registered office

96 Northgate Street Chester

Chester Cheshire CHI 2HT

Accountants

**Davidson Stant Limited** 

The Glen

Knutsford Old Road Stockton Heath Warrington WA4 2LD

### Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Marin Consulting Ltd for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marin Consulting Ltd for the year ended 31 March 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Marin Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Marin Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Marin Consulting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marin Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Marin Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Marin Consulting Ltd. You consider that Marin Consulting Ltd is exempt from the statutory audit requirement for the

We have not been instructed to carry out an audit or a review of the accounts of Marin Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**Davidson Stant Limited** 

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## Marin Consulting Ltd

#### (Registration number: 03693314) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		3,437	3,463
Current assets		23,738	25,378
Creditors: Amounts falling due within one year		(13,200)	(11,919)
Net current assets		10,538	13,459
Total assets less current liabilities		13,975	16,922
Accruals and deferred income		(652)	(630)
	=	13,323	16,292
Capital and reserves	=	13,323	16,292

#### Notes to the Financial Statements for the Year Ended 31 March 2017

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 March 2017 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.

Approved and authorised by the director on 2.7.17

Fraser Whittle

Director