

Registered Number 04210394

LONDON MARINE INSURANCE SERVICES LIMITED

Micro-entity Accounts

30 March 2020

Micro-entity Balance Sheet as at 30 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		6,873	8,608
Current Assets		180,923	133,085
Prepayments and accrued income		7,762	6,994
Creditors: amounts falling due within one year		(90,261)	(91,792)
Net current assets (liabilities)		<u>98,424</u>	<u>48,287</u>
Total assets less current liabilities		<u>105,297</u>	<u>56,895</u>
Accruals and deferred income		(4,238)	(3,643)
Total net assets (liabilities)		<u>101,059</u>	<u>53,252</u>
Capital and reserves		<u>101,059</u>	<u>53,252</u>

- For the year ending 30 March 2020 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 22 December 2020

And signed on their behalf by:

D Thomson, Director

Footnotes:

- **Advances and credits**
Included in other debtors is a Director's Loan balance of £ 31,796 (2019 - £22,722). The loan is interest free and repayable on demand.

Notes to the Micro-entity Accounts for the period ended 30 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4

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