

Registered Number 04948405

MARVAL MARINE SERVICES LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		53,012	69,738
Current Assets		174,763	221,329
Creditors: amounts falling due within one year		(185,626)	(220,072)
Net current assets (liabilities)		<u>(10,863)</u>	<u>1,257</u>
Total assets less current liabilities		<u>42,149</u>	<u>70,995</u>
Creditors: amounts falling due after more than one year		(38,276)	(69,057)
Total net assets (liabilities)		<u>3,873</u>	<u>1,938</u>
Capital and reserves		<u>3,873</u>	<u>1,938</u>

- For the year ending 31 October 2019 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 31 March 2020

And signed on their behalf by:

B Payne, Director

Footnotes:

- Advances and credits
During the year the director was advanced a loan of £36,580 this was repaid 6th February 2020

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	8	8

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