

Marine House (Mariners Wharf) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

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Marine House (Mariners Wharf) Limited

Company Information

Directors	Mr Duncan Stuart Nicholls Hall Mr Henry Justin Calvert
Registered office	42 Crosby Road North Liverpool Merseyside L22 4QQ
Accountants	Heriot Hughes Chartered Accountants Chartered Accountants 42 Crosby Road North Liverpool Merseyside L22 4QQ

Marine House (Mariners Wharf) Limited

(Registration number: 05312978)

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets	51	51
Capital and reserves	51	51

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

42 Crosby Road North
Liverpool
Merseyside
L22 4QQ
United Kingdom

These financial statements were authorised for issue by the Board on 6 September 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 6 September 2022 and signed on its behalf by:

Marine House (Mariners Wharf) Limited

(Registration number: 05312978)

Balance Sheet as at 31 December 2021 (continued)

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Mr Duncan Stuart Nicholls Hall
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.