

AMENDED

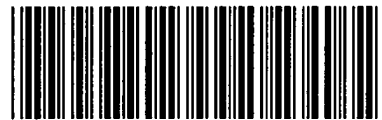
NICHE MARINE MARKETING LIMITED

FINANCIAL STATEMENTS

- for -

FOR THE YEAR ENDED 31 DECEMBER 2017

FRIDAY



A7IC8FP6
A24 09/11/2018 #352
COMPANIES HOUSE

Company number 05866026 (England and Wales)

NICHE MARINE MARKETING LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2017
AMENDED

	2017 £	2016 £
<u>Fixed Assets</u>	30,387	19,841
<u>Current Assets</u>	42,418	86,410
<u>Prepayments and accrued income</u>	3,000	28,859
<u>Creditors:</u> Amounts falling due within one year	(61,163)	(104,438)
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<u>Net Current Assets (Liabilities)</u>	(15,745)	10,831
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<u>Total Assets less Current Liabilities</u>	14,642	30,672
<u>Creditors:</u> Amounts falling due after more than one year	(50,000)	(50,000)
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	(35,358)	(19,328)
	=====	=====
<u>Capital and reserves</u>	(35,358)	(19,328)
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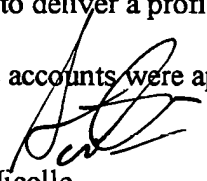
- 1 Directors loans and guarantees - there were no payments to directors that require disclosure
- 2 There are no liabilities secured on the assets of the company
- 3 There were no capital commitments at the balance sheet date
- 4 There were no known contingent liabilities at the balance sheet date
- 5 The company is registered in England and Wales and its registered number is 05866026. The company is a private company limited by shares. Its registered office is International House, 12a Homewell, Havant, Hampshire, PO9 1EE

These accounts replace the original accounts and are now the statutory accounts and are prepared as they were at the date of the original accounts

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 December 2017, the company was entitled to exemption from audit under the provisions of Section 477 of the Companies Act 2006 relating to small companies. No notice requiring an audit for the year ended 31 December 2017 has been deposited under Section 476 of the Companies Act 2006. The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts and has opted not to deliver a profit and loss account to Companies House

The accounts were approved by the Board of Directors on 27 September 2018 and signed on its behalf.


A Nicolle
Director
Company number 05866026