

**BLUE & GREEN MARINE LTD**

**Company no. 6329418**

**BALANCE SHEET AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Called up share capital not paid	675		675	
Cash at bank and in hand	13		13	
	<u>688</u>		<u>688</u>	
<b>CREDITORS</b>				
Amounts falling due within one year	-30,284		-30,284	
<b>NET CURRENT ASSETS</b>		-29,596		-29,596
<b>CREDITORS</b>				
Amounts falling after more than one year	-189,560		-189,480	
<b>NET ASSETS</b>		<u>-219,156</u>		<u>-219,076</u>
<b>CALLED UP SHARE CAPITAL</b>		1,000		1,000
<b>SHARE PREMIUM ACCOUNT</b>		104,675		104,675
<b>PROFIT &amp; LOSS ACCOUNT</b>		-324,831		-324,751
<b>SHAREHOLDERS' FUND</b>		<u>-219,156</u>		<u>-219,076</u>

**Audit Exemption Statement**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

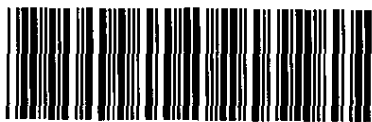
**Directors' responsibilities:**

- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 29 November 2017 and signed by the director **M O Leopold**

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