

BLUE & GREEN MARINE LTD**Company no. 6329418****ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
CURRENT ASSETS				
Called up share capital not paid	675		675	
Cash at bank and in hand	-		13	
	675		688	
CREDITORS				
Amounts falling due within one year	-30,284		-30,284	
NET CURRENT ASSETS	-29,609		-29,596	
CREDITORS				
Amounts falling after more than one year	-189,627		-189,560	
NET ASSETS	-219,236		-219,156	
CALLED UP SHARE CAPITAL	1,000		1,000	
SHARE PREMIUM ACCOUNT	104,675		104,675	
PROFIT & LOSS ACCOUNT	-324,911		-324,831	
SHAREHOLDERS' FUND	-219,236		-219,156	

Audit Exemption Statement

For the year ending 31 March 2018 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 19 November 2018 and signed by the director **M O Leopold**

M O Leopold
21st November 2018

THURSDAY



A05 *A7JR79FE* 29/11/2018 #112
COMPANIES HOUSE