

Company registration number 06629967 (England and Wales)

**MARLIN CONTRACT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# MARLIN CONTRACT SERVICES LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr D Willis
<b>Secretary</b>	Mr D Willis
<b>Company number</b>	06629967
<b>Registered office</b>	40a Lambton Road Raynes Park London SW20 0LP
<b>Accountants</b>	Crossley Financial Accounting Star House Star Hill Rochester Kent ME1 1UX

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# MARLIN CONTRACT SERVICES LIMITED

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## **MARLIN CONTRACT SERVICES LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MARLIN CONTRACT SERVICES LIMITED FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Marlin Contract Services Limited for the year ended 31 March 2023, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Marlin Contract Services Limited, as a body, in accordance with the terms of our engagement letter dated 24 May 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Marlin Contract Services Limited and state those matters that we have agreed to state to the board of directors of Marlin Contract Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marlin Contract Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Marlin Contract Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Marlin Contract Services Limited. You consider that Marlin Contract Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Marlin Contract Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Crossley Financial Accounting**

22 November 2023

**Chartered Accountants**

Star House  
Star Hill  
Rochester  
Kent  
ME1 1UX

# MARLIN CONTRACT SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		837		838
Current assets	19,672		9,549	
Creditors: amounts falling due within one year	(143,460)		(129,768)	
Net current liabilities		(123,788)		(120,219)
Total assets less current liabilities		(122,951)		(119,381)
Creditors: amounts falling due after more than one year		(32,889)		(38,222)
Net liabilities		(155,840)		(157,603)
Capital and reserves		(155,840)		(157,603)

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases were £2,820 (2022 - £14,641).

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

## **MARLIN CONTRACT SERVICES LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 31 MARCH 2023**

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Marlin Contract Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40a Lambton Road, Raynes Park, London, SW20 0LP.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 November 2023

Mr D Willis  
**Director**

**Company registration number 06629967 (England and Wales)**

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.