

**MARIS PORT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

MARIS PORT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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MARIS PORT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Timothy Henry Smith
Company Number	08024996 (England and Wales)
Registered Office	Orchard House, Waingrove Farm Fulstow Louth Lincs LN11 0XQ England
Accountants	Cambridge Tax Practice Ltd ASK House Northgate Avenue Bury St Edmunds IP32 6BB

MARIS PORT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	241
Current assets			
Cash at bank and in hand		469	603
Creditors: amounts falling due within one year	<u>5</u>	(4,951)	(4,331)
Net current liabilities		<u>(4,482)</u>	<u>(3,728)</u>
Net liabilities		(4,482)	(3,487)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(4,582)	(3,587)
Shareholders' funds		<u>(4,482)</u>	<u>(3,487)</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 September 2018.

Timothy Henry Smith
Director

Company Registration No. 08024996

MARIS PORT SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Maris Port Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08024996. The registered office is Orchard House, Waingrove Farm, Fulstow, Louth, Lincs, LN11 0XQ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2017	853
At 30 April 2018	853
Depreciation	
At 1 May 2017	612
Charge for the year	241
At 30 April 2018	853
Net book value	
At 30 April 2018	-
At 30 April 2017	241

MARIS PORT SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	199	199
Loans from directors	4,752	4,132
	<u>4,951</u>	<u>4,331</u>
	<u><u>4,951</u></u>	<u><u>4,331</u></u>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

