

David Roberts Marine Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

David Roberts Marine Limited

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David Roberts Marine Limited

Company Information

Director	DC Roberts
Registered office	Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN
Accountants	Pennington Williams Chartered Accountants Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN

David Roberts Marine Limited
(Registration number: 08116460)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	725	1,082
Current assets	179,752	154,145
Prepayments and accrued income	621	621
Creditors:		
Amounts falling due within one year	(24,862)	(20,278)
Net current assets	155,511	134,488
Total assets less current liabilities	156,236	135,570
Accruals and deferred income	(910)	(910)
	155,326	134,660
Capital and reserves	155,326	134,660

Notes To The Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

Stanhope House
Mark Rake
Bromborough
Wirral
Merseyside
CH62 2DN
England

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2021

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

Approved and authorised by the director on 21 December 2021

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DC Roberts
Director

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.