

Unaudited Financial Statements for the Year Ended 30 June 2016

for

HUTCHINSON MARINE SERVICES LIMITED

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for the Year Ended 30 June 2016**

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HUTCHINSON MARINE SERVICES LIMITED

**Company Information
for the Year Ended 30 June 2016**

DIRECTOR: D G Hutchinson

REGISTERED OFFICE: Stanhope House
Mark Rake
Bromborough
Wirral
CH62 2DN

REGISTERED NUMBER: 08127872 (England and Wales)

ACCOUNTANTS: PENNINGTON WILLIAMS
CHARTERED ACCOUNTANTS
Stanhope House
Mark Rake
Bromborough
Merseyside
CH62 2DN

HUTCHINSON MARINE SERVICES LIMITED (REGISTERED NUMBER: 08127872)

**Balance Sheet
30 June 2016**

	30.6.16		30.6.15	
	£	£	£	£
FIXED ASSETS		910		717
CURRENT ASSETS	18,926		16,241	
CREDITORS				
Amounts falling due within one year	<u>(19,586)</u>		<u>(15,775)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(660)</u>		<u>466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		250		1,183
PROVISIONS FOR LIABILITIES		<u>182</u>		<u>143</u>
NET ASSETS		<u><u>68</u></u>		<u><u>1,040</u></u>
CAPITAL AND RESERVES		<u><u>68</u></u>		<u><u>1,040</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 March 2017 and were signed by:

D G Hutchinson - 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.