

**MAINLINE SALVAGE & RECOVERY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Mainline Salvage & Recovery Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10172977

	2020	2019
	£	£
Fixed assets	233,194	100,168
Current assets	428,574	215,370
Creditors: Amounts Falling Due Within One Year	(114,369)	(77,129)
NET CURRENT ASSETS	314,205	138,241
TOTAL ASSETS LESS CURRENT LIABILITIES	547,399	238,409
Creditors: Amounts Falling After More Than One Year	(22,543)	(2,981)
Accruals and deferred income	(4,000)	(3,500)
NET ASSETS	520,856	231,928
CAPITAL AND RESERVES	520,856	231,928

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	6	6
Sales, marketing and distribution	6	-
	12	6

2. General Information

Mainline Salvage & Recovery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10172977 . The registered office is Hudson Industrial estate , Dixon St, Wolverhampton, WV2 2DB.

Mainline Salvage & Recovery Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jamie Smith

Director

18/12/2020

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.