

**MARINA EMPORIUM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

MARINA EMPORIUM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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MARINA EMPORIUM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	WASEEM Mudassar
Company Number	13011141 (England and Wales)
Registered Office	30 BROMLEY DRIVE LEIGH WN7 5NA ENGLAND

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MARINA EMPORIUM LTD
FOR THE YEAR ENDED 30 NOVEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MARINA EMPORIUM LTD for the year ended 30 November 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of MARINA EMPORIUM LTD, as a body, in accordance with the terms of our engagement letter dated 11 November 2020. Our work has been undertaken solely to prepare for your approval the accounts of MARINA EMPORIUM LTD and state those matters that we have agreed to state to the Board of Directors of MARINA EMPORIUM LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MARINA EMPORIUM LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MARINA EMPORIUM LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MARINA EMPORIUM LTD. You consider that MARINA EMPORIUM LTD 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 accounts of MARINA EMPORIUM LTD. 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 accounts.

Chartered Certified Accountants

20 June 2023

MARINA EMPORIUM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	282	375
Current assets	18,574	8,197
Creditors: amounts falling due within one year	(15,799)	(10,135)
Net current assets/(liabilities)	2,775	(1,938)
Total assets less current liabilities	3,057	(1,563)
Net assets/(net liabilities)	3,057	(1,563)
Capital and reserves	3,057	(1,563)

NOTES TO THE ACCOUNTS

1 Statutory information

MARINA EMPORIUM LTD is a private company, limited by shares, registered in England and Wales, registration number 13011141. The registered office is 30 BROMLEY DRIVE, LEIGH, WN7 5NA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 November 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 June 2023

WASEEM Mudassar
Director

Company Registration No. 13011141

