

COMPANY REGISTRATION NUMBER: SC521524

**MARK BARNES SUBSEA SERVICES LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**31 December 2020**

# **MARK BARNES SUBSEA SERVICES LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2020**

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# **MARK BARNES SUBSEA SERVICES LIMITED**

## **OFFICERS AND PROFESSIONAL ADVISERS**

<b>Director</b>	Mr M J Barnes
<b>Company secretary</b>	Mrs P Barnes
<b>Registered office</b>	26-30 Marine Place Buckie Moray AB56 1UT
<b>Accountants</b>	Ritsons Chartered Accountants 26-30 Marine Place Buckie Moray AB56 1UT

# **MARK BARNES SUBSEA SERVICES LIMITED**

## **CHARTERED ACCOUNTANTS REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MARK BARNES SUBSEA SERVICES LIMITED**

### **YEAR ENDED 31 DECEMBER 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mark Barnes Subsea Services Limited for the year ended 31 December 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). This report is made solely to the director of Mark Barnes Subsea Services Limited in accordance with the terms of our engagement letter dated 17 August 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Mark Barnes Subsea Services Limited and state those matters that we have agreed to state to you in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mark Barnes Subsea Services Limited and its director for our work or for this report.

It is your duty to ensure that Mark Barnes Subsea Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mark Barnes Subsea Services Limited. You consider that Mark Barnes Subsea Services Limited 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 financial statements of Mark Barnes Subsea Services Limited. 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 financial statements.

Ritsons Chartered Accountants

26-30 Marine Place Buckie Moray AB56 1UT

19 February 2021

# MARK BARNES SUBSEA SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

31 December 2020

	2020	2019
	£	£
Current assets	9,552	5,069
Creditors: amounts falling due within one year	7,370	3,069
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<b>NET CURRENT ASSETS</b>	<b>2,182</b>	<b>2,000</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,182</b>	<b>2,000</b>
Accruals and deferred income	950	950
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	<b>1,232</b>	<b>1,050</b>
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Capital and reserves	<b>1,232</b>	<b>1,050</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2 ).

#### 2. Director's advances, credits and guarantees

For the year ending 31 December 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 February 2021 , and are signed on behalf of the board by:

Mr M J Barnes

Director

Company registration number: SC521524

The company is a private company limited by shares, registered in Scotland.

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.