

Registered Number 08178280

CARROLL MARINE LIMITED

Micro-entity Accounts

31 March 2017

CARROLL MARINE LIMITED

Registered Number 08178280

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		2,214	1,438
Current assets			
Debtors		1,523	1,994
Cash at bank and in hand		78,845	76,199
		<u>80,368</u>	<u>78,193</u>
Creditors: amounts falling due within one year		(12,279)	(19,893)
Net current assets (liabilities)		<u>68,089</u>	<u>58,300</u>
Total assets less current liabilities		<u>70,303</u>	<u>59,738</u>
Provisions for liabilities		(731)	(288)
Total net assets (liabilities)		<u>69,572</u>	<u>59,450</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		69,571	59,449
Shareholders' funds		<u>69,572</u>	<u>59,450</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 April 2017

And signed on their behalf by:

John Carrol, Director