

**MARINE ELECTRONICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

**MARINE ELECTRONICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

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**MARINE ELECTRONICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019**

Directors	D Barrett N Brunton-Reed
Secretary	A Brunton-Reed
Company Number	08178192 (England and Wales)
Registered Office	Orchard House Clyst St Mary Exeter Devon EX5 1BR
Accountants	the fresh accountancy company limited Orchard House Clyst St Mary EXETER Devon EX5 1BR

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MARINE
ELECTRONICS LTD FOR THE YEAR ENDED 30 JUNE 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marine Electronics Ltd for the year ended 30 June 2019 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

the fresh accountancy company limited
Chartered Accountants

Orchard House
Clyst St Mary
EXETER
Devon
EX5 1BR

13 March 2020

MARINE ELECTRONICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019 £	2018 £
Current assets	44,757	22,474
Prepayments and accrued income	602	525
Creditors: amounts falling due within one year	(22,174)	(12,354)
Net current assets	<u>23,185</u>	<u>10,645</u>
Total assets less current liabilities	23,185	10,645
Creditors: amounts falling due after more than one year	(43,625)	(41,351)
Accruals and deferred income	(30)	(35)
Net liabilities	<u>(20,470)</u>	<u>(30,741)</u>
Capital and reserves	<u>(20,470)</u>	<u>(30,741)</u>

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the year Mr Barrett introduced £10,124 and withdrew £19,123. The balance outstanding at the year was £17,541, and was not repaid within 9 months.

2 Guarantees and other financial commitments

Lloyds loan owed < 1 yr : £1441; > 1 yr : £2,274

3 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 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 directors acknowledge their 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 13 March 2020

N Brunton-Reed
Director

Company Registration No. 08178192

