

Company Registration No. 12549509 (England and Wales)

MARITIME ACADEMY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2020 TO 30 APRIL 2021

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MARITIME ACADEMY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 APRIL 2020 TO 30 APRIL 2021

Director	Paul Shepherd
Company Number	12549509 (England and Wales)
Registered Office	2d Romford Road Warsash Southampton SO31 9GZ United Kingdom
Accountants	Townley & Co Ltd Warrington Business Centre 67 Bewsey Street Warrington WA2 7JQ

MARITIME ACADEMY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Current assets		
Debtors	4	1,135
Cash at bank and in hand		11,085
		12,220
Creditors: amounts falling due within one year	5	(2,303)
Net current assets		9,917
Net assets		9,917
Capital and reserves		
Called up share capital		100
Profit and loss account		9,817
Shareholders' funds		9,917

For the period ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 December 2021 and were signed on its behalf by

Paul Shepherd
Director

Company Registration No. 12549509

MARITIME ACADEMY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2020 TO 30 APRIL 2021

1 Statutory information

Maritime Academy Limited is a private company, limited by shares, registered in England and Wales, registration number 12549509. The registered office is 2d Romford Road, Warsash, Southampton, SO31 9GZ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

4 Debtors: amounts falling due within one year	2021
	£
Trade debtors	1,035
Other debtors	100
	1,135
	1,135
5 Creditors: amounts falling due within one year	2021
	£
Taxes and social security	2,303
	2,303

6 Average number of employees

During the period the average number of employees was 1.

