

Truthwall Marine Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Anthony Williams & Co Ltd
14 North Parade
Penzance
Cornwall
TR18 4SL

Truthwall Marine Limited

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Truthwall Marine Limited

Company Information

Directors Captain Christopher Paul Row
Edward Derek Nicholas Row
Peter Brann Row
Mr Simon Row

Company secretary Captain Christopher Paul Row

Registered office Trevhalum
Truthwall, Crowlas
Penzance
Cornwall
TR20 9BW

Truthwall Marine Limited
(Registration number: 04688435)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		188,273	160,806
Current assets		118,849	114,192
Prepayments and accrued income		534	710
Creditors: Amounts falling due within one year		(9,378)	(7,057)
Net current assets		110,005	107,845
Total assets less current liabilities		298,278	268,651
Accruals and deferred income		(750)	(750)
		297,528	267,901
Capital and reserves		297,528	267,901

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Trevhalum
Truthwall, Crowlas
Penzance
Cornwall
TR20 9BW
United Kingdom

2 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The notes on form an integral part of these financial statements.
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Truthwall Marine Limited

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Balance Sheet as at 31 March 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 August 2017 and signed on its behalf by:

Captain Christopher Paul Row

Company secretary and director

Edward Derek Nicholas Row

Director

Peter Brann Row

Director

Mr Simon Row

Director

The notes on form an integral part of these financial statements.
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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.