

JL MARINE SOLUTIONS LTD

**Company Registration Number:
11385860 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

JL MARINE SOLUTIONS LTD

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JL MARINE SOLUTIONS LTD

Company Information

for the Period Ended 31 May 2021

Registered office:

3
Ilfracombe Drive
Redcar
England
TS10 4GD

Company Registration Number:

11385860 (England and Wales)

JL MARINE SOLUTIONS LTD

Profit and Loss Account for the Period Ended 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	9,600
Income from coronavirus (COVID-19) business support grants	12,207	2,820
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(14,740)	(11,678)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(742)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,533)	0

JL MARINE SOLUTIONS LTD

Balance sheet

As at 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	10	10
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>10</u>	<u>10</u>
Total assets less current liabilities:	10	10
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>10</u>	<u>10</u>
Capital and reserves:	<u>10</u>	<u>10</u>

JL MARINE SOLUTIONS LTD

Balance sheet continued

For the year ending 31 May 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 October 2021

And Signed On Behalf Of The Board By:

Name: Linda Cubitt

Status: Director

Name: John Lambton

Status: Director

The notes form part of these financial statements

JL MARINE SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 2

JL MARINE SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.