

**SHORE MARINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Nigel Davies Limited

Chartered Management Accountants

The Old Bank House
17 Malpas Road
Newport
South Wales
NP20 5PA

Shore Marine Limited
Balance Sheet
As at 31 March 2021

Registered number: 11912860

	2021	2020
	£	£
Fixed assets	-	3,886
Current assets	15,404	2,991
Creditors: Amounts Falling Due Within One Year	(10,974)	(5,256)
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NET CURRENT ASSETS (LIABILITIES)	4,430	(2,265)
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,430	1,621
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NET ASSETS	4,430	1,621
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,430	1,621
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Shore Marine Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11912860 . The registered office is 7 Wentworth Close, Hubberston, Milford Haven, SA73 3SF.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joseph Drysdale

Director
15/01/2021

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.