COMPANY REGISTRATION NUMBER: SC314760

AMENDED

Marinesense Limited

Unaudited Financial Statements

31 January 2016

Pages for filing with Registrar

SATURDAY

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SCT 13/01/2018 #73

COMPANIES HOUSE

Marinesense Limited

Balance Sheet

31 January 2016

	2016		2015
	£	£	£
Fixed assets		**100,473**	111,007
Current assets		**254,010**	398,240
Creditors: amounts falling due within one year		**16,729**	106,060
Net current assets		**237,281**	292,180
Total assets less current liabilities		**337,754**	403,187
Accruals and deferred income		**–**	4,643
		337,754	398,544
Capital and reserves		**337,754**	398,544

Notes to the financial statements

These Accounts replace the original Accounts and are now the statutory Accounts.

These Accounts are prepared as they were at the date of the original Accounts.

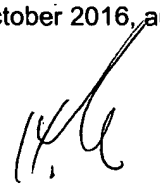
For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 28 October 2016, and are signed on behalf of the board by:



Mr H V Rotsch
Director

Company registration number: SC314760