

MARYNSOL LIMITED

**Company Registration Number:
SC534521 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

MARYNSOL LIMITED

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MARYNSOL LIMITED

Company Information

for the Period Ended 30 September 2018

Registered office:

5th Floor
125 Princes Street
Edinburgh
GBR
EH2 4AD

Company Registration Number:

SC534521 (Scotland)

MARYNSOL LIMITED

Profit and Loss Account for the Period Ended 30 September 2018

	<i>2018</i> <i>£</i>	<i>17 months to</i> <i>30 Sep 2017</i> <i>£</i>
Turnover	54,700	0
Other Income	80,696	40,465
Cost of Materials	(67,035)	(3,713)
Staff Costs	(119,580)	(33,284)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,130)	(4,464)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(55,349)	(996)

MARYNSOL LIMITED

Balance sheet

As at 30 September 2018

	2018 £	17 months to 30 Sep 2017 £
Called up share capital not paid:	0	0
Fixed Assets:	8	0
Current assets:	10,944	45,881
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,763)
Net current assets (liabilities):	10,944	43,118
Total assets less current liabilities:	10,952	43,118
Creditors: amounts falling due after more than one year:	(30,000)	(12,000)
Provision for liabilities:	(5,179)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(24,227)	31,118
Capital and reserves:	(24,227)	31,118

MARYNSOL LIMITED

Balance sheet continued

For the year ending 30 September 2018 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 28 June 2019

And Signed On Behalf Of The Board By:

Name: Jonathan Charles Evans

Status: Director

The notes form part of these financial statements

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.