MARYNSOL LIMITED

Company Registration Number:
SC534521 (Scotland)

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

MARYNSOL LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MARYNSOL LIMITED

Company Information

for the Period Ended 30 September 2023

Registered office:	Suite 2, Ground Floor Orchard Brae House 30 Queensferry Road Edinburgh GBR EH4 2HS
Company Registration Number:	SC534521 (Scotland)

MARYNSOL LIMITED

Balance sheet

As at 30 September 2023

	2023	*2022*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**115,889**	173,834
Current assets:	**15,651**	6,596
Prepayments and accrued income:	**9,500**	3,400
Creditors: amounts falling due within one year:	**(5,520)**	(5,520)
Net current assets (liabilities):	**19,631**	4,476
Total assets less current liabilities:	**135,520**	178,310
Creditors: amounts falling due after more than one year:	**(42,863)**	(49,163)
Provision for liabilities:	**(6,878)**	(3,471)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**85,779**	125,676
Capital and reserves:	**85,779**	125,676

Balance sheet continued

For the year ending 30 September 2023 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 12 June 2024
And Signed On Behalf Of The Board By:

Name: Jonathan Evans
Status: Director

The notes form part of these financial statements

MARYNSOL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

1. Employee Information

Average number of employees: 1

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.