

**MAINPORT MARITIME MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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UNAUDITED ACCOUNTS
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MAINPORT MARITIME MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Andrew Faviell Smeaton
Company Number	02237070 (England and Wales)
Registered Office	26 PARK ROAD MELTON MOWBRAY LEICESTERSHIRE LE13 1TT

MAINPORT MARITIME MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		11,324	28,666
Cash at bank and in hand		29,886	11,182
		<u>41,210</u>	<u>39,848</u>
Creditors: amounts falling due within one year		(10,066)	(8,774)
Net current assets		<u>31,144</u>	<u>31,074</u>
Net assets		<u>31,144</u>	<u>31,074</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		31,044	30,974
Shareholders' funds		<u>31,144</u>	<u>31,074</u>

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. The members have 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 October 2021 and were signed on its behalf by

Andrew Faviell Smeaton
Director

Company Registration No. 02237070

MAINPORT MARITIME MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

MAINPORT MARITIME MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02237070. The registered office is 26 PARK ROAD, MELTON MOWBRAY, LEICESTERSHIRE, LE13 1TT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).

