

Registration number: 08105072

Irvine Maritime Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 July 2022 to 31 March 2023

Irvine Maritime Ltd

Contents of the Financial Statements for the Period from 1 July 2022 to 31 March 2023

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Irvine Maritime Ltd
Company Information

Directors	Mr R Irvine N P Irvine
Registered office	Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN
Accountants	Pennington Williams Limited Chartered Certified Accountants Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN

Irvine Maritime Ltd

(Registration number: 08105072) Balance Sheet as at 31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		85,792		90,663
Current assets	164,021		148,755	
Prepayments and accrued income	689		916	
Creditors:				
Amounts falling due within one year	(11,987)		(15,321)	
Net current assets		<u>152,723</u>		<u>134,350</u>
Total assets less current liabilities		238,515		225,013
Accruals and deferred income		<u>(910)</u>		<u>(910)</u>
		<u>237,605</u>		<u>224,103</u>
Capital and reserves		<u>237,605</u>		<u>224,103</u>

Notes To The Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Stanhope House Mark Rake
Bromborough
Wirral
Merseyside
CH62 2DN
England

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2022 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Irvine Maritime Ltd

**(Registration number: 08105072)
Balance Sheet as at 31 March 2023**

Directors' responsibilities:

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

Approved and authorised by the Board on 25 October 2023 and signed on its behalf by:

.....

Mr R Irvine
Director

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.