

Registration number: 08105072

Irvine Maritime Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

Irvine Maritime Ltd

Contents of the Financial Statements for the Year Ended 31 March 2024

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	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 2024

	2024 £	2023 £
Fixed assets	75,379	85,792
Current assets	172,798	164,021
Prepayments and accrued income	688	689
Creditors: Amounts falling due within one year	(8,795)	(11,987)
Net current assets	164,691	152,723
Total assets less current liabilities	240,070	238,515
Accruals and deferred income	(910)	(910)
	<u>239,160</u>	<u>237,605</u>
Capital and reserves	<u>239,160</u>	<u>237,605</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
United Kingdom

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

For the financial year ending 31 March 2024 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 2024**

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 23 October 2024 and signed on its behalf by:

.....

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.