

**SATURN SAILS LTD**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**Company Registration Number 01415588 (England and Wales)  
PAGES FOR FILING WITH REGISTRAR**

# SATURN SAILS LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		40,995		48,999
Current assets	415,984		237,886	
Prepayments and accrued income	4,500		4,500	
Creditors: amounts falling due within one year	(128,959)		(100,030)	
Net current assets		291,525		142,356
Total assets less current liabilities		332,520		191,355
Creditors: amounts falling due after more than one year		(45,000)		-
Net assets		287,520		191,355
Capital and reserves		287,520		191,355

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	12	13

#### 2 Post balance sheet

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak, which has affected the UK, remain uncertain. The director has reviewed business operations in the light of the pandemic and is satisfied that the company remains a going concern.

Saturn Sails Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Larking-Gowen, King Street House, 15 Upper King Street, Norwich, NR3 1RB.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **SATURN SAILS LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2021***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 December 2021 and are signed on its behalf by:

Mr John Highcock  
**Director**

Mr Gregory Pitt  
**Director**

**Company Registration Number 01415588**

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.