

Abridged financial
statements as at
31 December 2019

Sailcrest Limited
Registered No. 02849088

Registered office:
Harling House
47-51 Great Suffolk Street,
London SE1 0BS

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Sailcrest Limited
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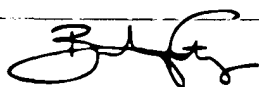
Sailcrest Limited
Balance sheet
as at 31 December 2019

	Notes	2019 £	2018 £
Non-current assets			
Trade and other receivables	2	498,417	498,417
		498,417	498,417
Total assets		498,417	498,417
Net current assets		498,417	498,417
Equity			
Share capital	3	2	2
Retained earnings		498,415	498,415
Total equity attributable to owners of the company		498,417	498,417
Total equity and liabilities		498,417	498,417

Statements:

- a. For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2020



Brian Fenty
Director

Sailcrest Limited
Notes to the financial statements
for the year ended 31 December 2019

1. Accounting policies

1.1. Basis of preparation

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2. Current and non-current assets

	2019	2018
	£	£
Non-current		
Amounts owed by related parties	498,417	498,417
	498,417	498,417

3. Share capital

	2019	2018
	£	£
Alloted, caled up and fully paid		
2,000 ordinary shares of £1 each	2	2
	2	2

The notes form an integral part of these financial statements