

Registered Number 04186466
SEAPOINT CONSTRUCTION LIMITED
REVISED - Micro-entity Accounts
31 December 2022

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Seapoint Construction Limited (Registered No 04186466)**REVISED Balance Sheet****31 December 2022**

	2022	2021
	£	£
Fixed Assets	1,084	1,446
Current Assets	30,366	19,390
Creditors amounts falling due within one year	(22,506)	(13,474)
	-----	-----
Net current assets (liabilities)	7,860	5,916
Total assets less current liabilities	8,944	7,362
Creditors amounts falling due after one year	(5,020)	(7,000)
	-----	-----
Net assets (liabilities)	3,924	362
	=====	=====
Capital and reserves	3,924	362
	=====	=====

NOTES TO THE REVISED FINANCIAL STATEMENTS**1. REVISED FINANCIAL STATEMENTS**

The financial statements for the year ended 31 December 2022 have been revised.

They replace the original financial statements and are now the statutory financial statements. They are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

Please note the corrected figures for Current Assets and Creditors amounts due within one year.

2. STATUTORY INFORMATION

Seapoint Construction Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 04186466 and the registered office is 20 Greenmead Avenue, Everton, Lymington, SO41 0UF.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021:1)

4. DIRECTORS ADVANCES, CREDITS AND GUARANTEES

The following advances to the director S Reeves subsisted during the years ended 31 December 2022 and 2021:

Balance outstanding at the start of the year 2022: £16733 (2021: £19807)

Amount advanced during the year 2022: £27998 (2021: £16733)

Amount repaid during the year 2022: £16733 (2021: 19807)

Balance outstanding at the end of the year 2022: £27998 (2021: £16733)

Seapoint Construction Limited (Registered No 04186466)

REVISED Balance Sheet

31 December 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

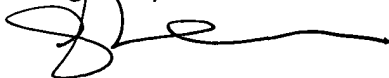
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, in so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 September 2023 and were signed by:

A handwritten signature in black ink, appearing to be 'Simon Reeves', written over a horizontal line.

Simon Reeves - Director