

SEAFARER YACHTING LIMITED

**Company Registration Number:
07155199 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

SEAFARER YACHTING LIMITED

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SEAFARER YACHTING LIMITED

Company Information

for the Period Ended 28 February 2022

Director:

Tamerlain Victoria Norris

Christopher Michael Allix

Julia Diane Johnson

Catherine Connolly

Registered office:

Kemp House
160 City Road
London
England
EC1V 2NX

Company Registration Number:

07155199 (England and Wales)

SEAFARER YACHTING LIMITED

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	2,940,376
Current assets:	8,905	32,796
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,473,960)	(4,809,252)
Net current assets (liabilities):	(3,465,055)	(4,776,456)
Total assets less current liabilities:	(3,465,055)	(1,836,080)
Creditors: amounts falling due after more than one year:	(0)	(940,000)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	(3,465,055)	(2,776,080)
Capital and reserves:	(3,465,055)	(2,776,080)

SEAFARER YACHTING LIMITED

Balance sheet continued

For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 July 2022

And Signed On Behalf Of The Board By:

Name: Julia Diane Johnson

Status: Director

Name: Catherine Connolly

Status: Director

The notes form part of these financial statements

SEAFARER YACHTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 0

SEAFARER YACHTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.