

SEAFARER YACHTING LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

SEAFARER YACHTING LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SEAFARER YACHTING LIMITED

Company Information

for the Period Ended 28 February 2021

Director:

Tamerlain Victoria Norris

Christopher Michael Allix

Julia Diane Johnson

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 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	2,940,376	3,137,876
Current assets:	19,036	53,590
Prepayments and accrued income:	13,760	12,013
Creditors: amounts falling due within one year:	(4,809,252)	(4,396,449)
Net current assets (liabilities):	(4,776,456)	(4,330,846)
Total assets less current liabilities:	(1,836,080)	(1,192,970)
Creditors: amounts falling due after more than one year:	(940,000)	(1,180,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,776,080)	(2,372,970)
Capital and reserves:	(2,776,080)	(2,372,970)

SEAFARER YACHTING LIMITED

Balance sheet continued

For the year ending 28 February 2021 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 1 November 2021

And Signed On Behalf Of The Board By:

Name: Julia Diane Johnson

Status: Director

The notes form part of these financial statements

SEAFARER YACHTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

SEAFARER YACHTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.