

SEA ENGINEERING SOLUTIONS LIMITED**Registered number: 07300378****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	7,117	9,521
Current assets	150,572	124,553
Creditors: amounts falling due within one year	(26,849)	(33,348)
Net current assets	123,723	91,205
Total assets less current liabilities	130,840	100,726
Provisions for liabilities	-	(1,904)
Accruals and deferred income	(620)	(620)
Net assets	130,220	98,202
Capital and reserves	130,220	98,202

The company is owed £305 by the directors, this loan is unsecured, interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 30/32 Trebarwith Crescent, Newquay TR7 1DX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Wilkinson

Director

Approved by the board on 19 June 2017

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.

