

Sea Engineering Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Sea Engineering Solutions Ltd
(Registration number: 07300378)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	9,842	9,680
Current assets	198,279	176,333
Creditors: Amounts falling due within one year	(27,326)	(30,743)
Net current assets	170,953	145,590
Total assets less current liabilities	180,795	155,270
Accruals and deferred income	(640)	(620)
	180,155	154,650
Capital and reserves	180,155	154,650

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

These financial statements were authorised for issue by the director on 20 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Sea Engineering Solutions Ltd

(Registration number: 07300378)

Balance Sheet as at 31 March 2019 (continued)

Approved and authorised by the director on 20 December 2019

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Mr P Wilkinson
Director

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