

Registration number: 07300378

Sea Engineering Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Sea Engineering Solutions Ltd

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Sea Engineering Solutions Ltd

Company Information

Directors Mr P Wilkinson
Mrs S Wilkinson

Company secretary Mrs S Wilkinson

Registered office 30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Sea Engineering Solutions Ltd
(Registration number: 07300378)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	51,517	36,274
Current assets	274,484	278,324
Creditors: Amounts falling due within one year	(15,199)	(45,853)
Net current assets	259,285	232,471
Total assets less current liabilities	310,802	268,745
Accruals and deferred income	(790)	(750)
	<u>310,012</u>	<u>267,995</u>
Capital and reserves	<u>310,012</u>	<u>267,995</u>

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 Board on 1 July 2022.

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 directors) during the year, was 2 (2021 - 2).

Sea Engineering Solutions Ltd
(Registration number: 07300378)
Balance Sheet as at 31 March 2022 (continued)

3 Related party transactions

Transactions with directors

	At 1 April 2021 £	At 31 March 2022 £
2022		
Mr P Wilkinson		
Director's Loan	(975)	(975)
	<hr/>	<hr/>

	At 1 April 2020 £	Repayments by director £	At 31 March 2021 £
2021			
Mr P Wilkinson			
Director's Loan	(21,475)	20,500	(975)
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For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

Approved and authorised by the Board on 1 July 2022 and signed on its behalf by:

.....
Mr P Wilkinson
Director

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.